Township: Mill Shoals

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
01-20-180-045									
BARE, ELIZABETH R	MSMF8		0	0	Tax Due	$15.64	$15.64	**$31.28**	**First Installment**
THE CLAY CITY BANKING CO,	5.83619		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
C/O MELANIE POINDEXTER	0030	NW SEC 20 TWP 03 RNG 08 N PT NE PT	536	0	Pen. Due	$0.00	$0.00	**$0.00**	BARE, ELIZABETH R
PO BOX 465	0.2000	L1 S/2 NW 349-267 388-217 (391-230)	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
CLAY CITY, IL 62824		391-232 421-45 435-147 435-318 2008-6267	**536**	0	Total Due	$15.64	$15.64	**$31.28**	11/10/2025
		2008-6264 2020-10711	0	0	Paid	$15.64	$15.64	**$31.28**	THE CLAY COUNTY BANKING CO ESC
			536	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-180-046									
BARE, ELIZABETH R	MSMF8	1045 N CHURCH ST	0	0	Tax Due	$295.46	$295.46	**$590.92**	**First Installment**
THE CLAY CITY BANKING CO,	5.83619	MILL SHOALS, IL 62862	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
C/O MELANIE POINDEXTER	0040	NW SEC 20 TWP 03 RNG 08 PT L1 SE NW	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	BARE, ELIZABETH R
PO BOX 465	0.4100	(217-621) 2009-10006 2010-12870	13,277	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
CLAY CITY, IL 62824		2020-10714 2020-14390	**16,125**	0	Total Due	$295.46	$295.46	**$590.92**	11/10/2025
			0	0	Paid	$295.46	$295.46	**$590.92**	THE CLAY COUNTY BANKING CO ESC
			10,125	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-180-047									
BARE, ELIZABETH R	MSMF8		0	0	Tax Due	$15.64	$15.64	**$31.28**	**First Installment**
BARE, ELIZABETH R	5.83619		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
1045 N CHURCH ST	0030	NW SEC 20 TWP 03 RNG 08 PT L1 SE NW	536	0	Pen. Due	$0.00	$0.00	**$0.00**	BARE, ELIZABETH R
MILL SHOALS, IL 62862	0.2800	(217-621) 2009-10006 2010-12870	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2020-10714 2020-14390 2022-13137	**536**	0	Total Due	$15.64	$15.64	**$31.28**	09/08/2025
			0	0	Paid	$15.64	$15.64	**$31.28**	BARE, ELIZABETH R
			536	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-180-048									
BRADDOCK, JAMES & DONNA	MSMF8	1091 N CHURCH ST	0	0	Tax Due	$289.54	$289.54	**$579.08**	**First Installment**
BRADDOCK, JAMES & DONNA	5.83619	MILL SHOALS, IL 62862	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
1091 N CHURCH ST	0040	NW SEC 20 TWP 03 RNG 08 N PT NE PT	3,412	5,000	Pen. Due	$0.00	$0.00	**$0.00**	BRADDOCK, J & D
MILL SHOALS, IL 62862	5.7100	L1 S/2 NW 349-267 388-217 (391-230)	20,406	2,896	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		391-232 421-45 435-147 435-318 2008-6267	**23,818**	0	Total Due	$289.54	$289.54	**$579.08**	10/27/2025
		2008-6264 2020-10711 2022-11935	0	0	Paid	$289.54	$289.54	**$579.08**	BRADDOCK, JAMES & DONNA
			9,922	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-180-049									
MCGUIRE, LOGAN & ABBIGAIL	MSMF8		0	0	Tax Due	$136.72	$136.72	**$273.44**	**First Installment**
BELL, AMANDA	5.83619		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
251 E LIBERTY ST	0030	PT NW SEC 20 TWP 03 RNG 08 N PT NE	4,685	0	Pen. Due	$0.00	$0.00	**$0.00**	BARE, ELIZABETH R
MILL SHOALS, IL 62862	7.4800	PT L1 S/2 NW 349-267 388-217 (391-230)	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		391-232 421-45 435-147 435-318 2008-6267	**4,685**	0	Total Due	$136.72	$136.72	**$273.44**	11/10/2025
		2008-6264 2020-10711 2022-11935	0	0	Paid	$136.72	$136.72	**$273.44**	THE CLAY COUNTY BANKING CO ESC
			4,685	0	Unpaid	$0.00	$0.00	**$0.00**	

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01-20-251-045									
VENTERS, JOHN	MSMF8		0	0	Tax Due	$9.92	$9.92	**$19.84**	**First Installment**
VENTERS, JOHN	5.83619		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1101 DONELSON AVE	0030	NE SEC 20 TWP 03 RNG 08 PT L1 SW NE	340	0	Pen. Due	$0.00	$0.00	**$0.00**	VENTERS, TONYA & VENTERS, JOHN
PO BOX 232	0.1900	237-509 419-109 422-119	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
OLD HICKORY, TN 37138			**340**	0	Total Due	$9.92	$9.92	**$19.84**	09/17/2025
			0	0	Paid	$9.92	$9.92	**$19.84**	VENTERS, TONYA & VENTERS, JOHN
			340	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-251-046									
TUCKER, LINDA	MSMF8	864 N CHURCH ST	0	0	Tax Due	$9.92	$9.92	**$19.84**	**First Installment**
TUCKER, LINDA	5.83619	MILL SHOALS, IL 62862	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/19/2025
862 N CHURCH ST	0030	NE SEC 20 TWP 03 RNG 08 PT L1 SW NE	340	0	Pen. Due	$0.00	$0.00	**$0.00**	TUCKER, LINDA
MILL SHOALS, IL 62862	0.1900	237-509 419-109 422-119	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			340	0	Total Due	$9.92	$9.92	**$19.84**	08/19/2025
			0	0	Paid	$9.92	$9.92	**$19.84**	TUCKER, LINDA
			340	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-251-047									
VENTERS, JOHN	MSF18		0	0	Tax Due	$9.91	$9.91	**$19.82**	**First Installment**
VENTERS, JOHN	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1101 DONELSON AVE	0030	NE SEC 20 TWP 03 RNG 08 PT L2 SW NE	371	0	Pen. Due	$0.00	$0.00	**$0.00**	VENTERS, TONYA & VENTERS, JOHN
PO BOX 232	0.8800	231-100 400-196 430-125 435-144 435-290	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
OLD HICKORY, TN 37138		438-209 2009-6911 2018-4227 2018-7653	**371**	0	Total Due	$9.91	$9.91	**$19.82**	09/17/2025
		2018-9047 2020-14065	0	0	Paid	$9.91	$9.91	**$19.82**	VENTERS, TONYA & VENTERS, JOHN
			371	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-251-048									
VENTERS, JOHN	MSF18		0	0	Tax Due	$21.69	$21.69	**$43.38**	**First Installment**
VENTERS, JOHN	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1101 DONELSON AVE	0030	NE SEC 20 TWP 03 RNG 08 PT L2 SW NE	812	0	Pen. Due	$0.00	$0.00	**$0.00**	VENTERS, TONYA & VENTERS, JOHN
PO BOX 232	1.9200	231-100 400-196 430-125 435-144 435-290	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
OLD HICKORY, TN 37138		438-209 2009-6911 2018-4227 2018-7653	**812**	0	Total Due	$21.69	$21.69	**$43.38**	09/17/2025
		2018-9047 2020-14065	0	0	Paid	$21.69	$21.69	**$43.38**	VENTERS, TONYA & VENTERS, JOHN
			812	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-251-049									
VENTERS, JOHN & TONYA	MSF18		0	0	Tax Due	$13.49	$13.49	**$26.98**	**First Installment**
VENTERS, JOHN & TONYA	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1101 DONELSON AVE	0030	NE SEC 20 TWP 03 RNG 08 PT L3 SW NE	505	0	Pen. Due	$0.00	$0.00	**$0.00**	VENTERS, TONYA & VENTERS, JOHN
PO BOX 232	0.5200	(251-501) 2012-11615 2018-9916	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
OLD HICKORY, TN 37138		2018-11494 2020-9216 2021-333	**505**	0	Total Due	$13.49	$13.49	**$26.98**	09/17/2025
			0	0	Paid	$13.49	$13.49	**$26.98**	VENTERS, TONYA & VENTERS, JOHN
			505	0	Unpaid	$0.00	$0.00	**$0.00**	

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01-20-251-050									
JAMES & RUTH VENTERS IRREVO	MSF18	1188 N CHURCH ST	0	0	Tax Due	$604.15	$604.15	$1,208.30	First Installment
VENTERS, RUTH	5.34198	MILL SHOALS, IL 62862	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1188 N CHURCH ST	0040	NE SEC 20 TWP 03 RNG 08 PT L3 SW NE (251-501) 2012-11615 2018-9916 2018-11494 2020-9216 2023-10606 2023-10609	6,917	5,000	Pen. Due	$0.00	$0.00	$0.00	VENTERS, TONYA & VENTERS, JOHN
MILL SHOALS, IL 62862	6.6000		31,355	4,653	Cost Due	$0.00	$0.00	$0.00	Second Installment
			38,272	0	Total Due	$604.15	$604.15	$1,208.30	09/17/2025
VENTERS, RUTH			0	0	Paid	$604.15	$604.15	$1,208.30	VENTERS, TONYA & VENTERS, JOHN
			22,619	0	Unpaid	$0.00	$0.00	$0.00	
01-20-451-007									
ETHERIDGE, STEVEN F	MSF18		260	0	Tax Due	$6.95	$6.95	$13.90	First Installment
ETHERIDGE, STEVEN F	5.34198		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
2495 CO RD 175 E	0021	SE SEC 20 TWP 03 RNG 08 E/2 SW SW SE 2022-4284 2025-497	0	0	Pen. Due	$0.00	$0.00	$0.00	ETHERIDGE, STEVEN F
MILL SHOALS, IL 62862	5.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			260	0	Total Due	$6.95	$6.95	$13.90	09/18/2025
			0	0	Paid	$6.95	$6.95	$13.90	ETHERIDGE, STEVEN F
			260	0	Unpaid	$0.00	$0.00	$0.00	
01-20-451-008									
ETHERIDGE, PHILIP K	MSF18	275 SOUTH ST	254	0	Tax Due	$263.28	$263.28	$526.56	First Installment
ETHERIDGE, PHILIP & DOROTHY	5.34198	MILL SHOALS, IL 62862	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/12/2025
275 SOUTH ST	0011	SE SEC 20 TWP 03 RNG 08 W/2 SW SW SE 2022-4281	2,848	0	Pen. Due	$0.00	$0.00	$0.00	ETHERIDGE, PHILIP & DOROTHY
MILL SHOALS, IL 62862	5.0000		12,755	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,857	0	Total Due	$263.28	$263.28	$526.56	09/12/2025
			0	0	Paid	$263.28	$263.28	$526.56	ETHERIDGE, PHILIP & DOROTHY
			9,857	0	Unpaid	$0.00	$0.00	$0.00	
01-21-101-007									
HOLLINGER, ROBERT L	MSF18	2583 CO RD 225 E	1,240	0	Tax Due	$33.12	$33.12	$66.24	First Installment
HOLLINGER, ROBERT L	5.34198	MILL SHOALS, IL 62862	0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
2583 CO RD 225 E	0021	NW SEC 21 TWP 03 RNG 08 N/2 S/2 NW NW 2022-10260 2022-12721	0	0	Pen. Due	$0.00	$0.00	$0.00	HOLLINGER, ROBERT L
MILL SHOALS, IL 62862	7.5000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,240	0	Total Due	$33.12	$33.12	$66.24	09/11/2025
			0	0	Paid	$33.12	$33.12	$66.24	HOLLINGER, ROBERT L
			1,240	0	Unpaid	$0.00	$0.00	$0.00	
01-21-101-008									
HOLLINGER, ROBERT R	MSF18	2589 CO RD 225 E	0	0	Tax Due	$1,325.35	$1,325.35	$2,650.70	First Installment
PEOPLES NATIONAL BANK	5.34198	MILL SHOALS, IL 62862	0	6,000	DRN Due	$0.00	$0.00	$0.00	10/07/2025
PO BOX 887	0040	E 1/4 OF THE N 1/2 OF THE S 1/2 OF NW/4 NW/4 OFSEC 21 TWP 03 RNG 08 N/2 S/2 NW NW 2022-10260 2022-12721	4,009	0	Pen. Due	$0.00	$0.00	$0.00	PEOPLES NATIONAL BANK
520 S 42ND ST	2.5000		51,611	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
MT VERNON, IL 62864			55,620	0	Total Due	$1,325.35	$1,325.35	$2,650.70	11/12/2025
			0	0	Paid	$1,325.35	$1,325.35	$2,650.70	PEOPLES NATIONAL BANK
			49,620	0	Unpaid	$0.00	$0.00	$0.00	

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01-21-300-012									
CARTER, FRANCES L TRUST	MSF18	2510 CO RD 275 E	2,347	0	Tax Due	$1,531.44	$1,531.44	$3,062.88	First Installment
CARTER, FRANCES L TRUST	5.34198	MILL SHOALS, IL 62862	5,000	6,000	DRN Due	$0.00	$0.00	$0.00	09/16/2025
2510 CO RD 225 E	0011	SW SEC 21 TWP 03 RNG 08 S/2 SE SW	5,714	5,000	Pen. Due	$0.00	$0.00	$0.00	CARTER FARMS
MILL SHOALS, IL 62862	15.0000	362-169 2024-8345	55,275	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			68,336	0	Total Due	$1,531.44	$1,531.44	$3,062.88	11/17/2025
			0	0	Paid	$1,531.44	$1,531.44	$3,062.88	CARTER FARMS
			57,336	0	Unpaid	$0.00	$0.00	$0.00	
01-21-300-013									
POOLE, JARED L & JODI L	MSF18	2510 CO RD 225 E	276	0	Tax Due	$7.37	$7.37	$14.74	First Installment
POOLE, JARED L & JODI L	5.34198	MILL SHOALS, IL 62862	0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
2601 CO RD 000 N	0021	SW SEC 21 TWP 03 RNG 08 S/2 SE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	POOLE, JARED L & JODI L
BURNT PRAIRIE, IL 62820	5.0000	362-169 2024-8345	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			276	0	Total Due	$7.37	$7.37	$14.74	09/16/2025
			0	0	Paid	$7.37	$7.37	$14.74	POOLE, JARED L & JODI L
			276	0	Unpaid	$0.00	$0.00	$0.00	
01-22-400-019									
DEVOUS, DANIEL	MSF18	2530 CO RD 375 E	9,046	0	Tax Due	$413.26	$413.26	$826.52	First Installment
DEVOUS, DANIEL	5.34198	MILL SHOALS, IL 62862	500	6,000	DRN Due	$0.00	$0.00	$0.00	12/01/2025
2530 CO RD 375 E	0011	SE SEC 22 TWP 03 RNG 08 PT SE SE	1,605	0	Pen. Due	$18.60	$6.20	$24.80	ONLINE
MILL SHOALS, IL 62862	39.0000	242-19 2019-2083 2019-5988 2019-12791	10,321	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,472	0	Total Due	$431.86	$419.46	$851.32	12/01/2025
			0	0	Paid	$431.86	$419.46	$851.32	ONLINE
			15,472	0	Unpaid	$0.00	$0.00	$0.00	
01-22-400-020									
DEVOUS, DANIEL D & KATHY S	MSF18	2526 CO RD 375 E	0	0	Tax Due	$59.43	$59.43	$118.86	First Installment
DEVOUS, ASHLEY	5.34198	MILL SHOALS, IL 62862	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/29/2025
2526 CO RD 375 E	0040	SE SEC 22 TWP 03 RNG 08 PT SE SE	1,605	0	Pen. Due	$0.00	$0.00	$0.00	ASHLEY & SETH GARRETT
MILL SHOALS, IL 62862	1.0000	242-19 2019-2083 2019-5988 2019-12791	6,620	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2019-13204	8,225	0	Total Due	$59.43	$59.43	$118.86	08/29/2025
			0	0	Paid	$59.43	$59.43	$118.86	ASHLEY & SETH GARRETT
			2,225	0	Unpaid	$0.00	$0.00	$0.00	
01-25-400-008									
SCHROEDER, BETTY S TRUST	MSF18		2,285	0	Tax Due	$61.03	$61.03	$122.06	First Installment
SCHROEDER, BETTY S TRUST	5.34198		0	0	DRN Due	$0.00	$0.00	$0.00	10/14/2025
2610 DADE AVE	0021	SE SEC 25 TWP 03 RNG 08 N/2 N/2 NE SE	0	0	Pen. Due	$0.92	$0.00	$0.92	SCHROEDER, BETTY S TRUST
PANAMA CITY BCH, FL 32408	7.2800	EXC W 302' 424-43 2015-12670	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,285	0	Total Due	$61.95	$61.03	$122.98	10/14/2025
			0	0	Paid	$61.95	$61.03	$122.98	SCHROEDER, BETTY S TRUST
			2,285	0	Unpaid	$0.00	$0.00	$0.00	

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01-29-200-007									
ETHERIDGE, PHILIP K	MSF18		8,813	0	Tax Due	$235.40	$235.40	**$470.80**	**First Installment**
ETHERIDGE, PHILIP K	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
275 SOUTH ST	0021	NE SEC 29 TWP 03 RNG 08 W/2 NW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ETHERIDGE, PHILIP & DOROTHY
MILL SHOALS, IL 62862	25.0000	NE & SW NW NE & NW SW NE 2022-4281	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,813	0	Total Due	$235.40	$235.40	**$470.80**	09/12/2025
			0	0	Paid	$235.40	$235.40	**$470.80**	ETHERIDGE, PHILIP & DOROTHY
			8,813	0	Unpaid	$0.00	$0.00	**$0.00**	
01-29-200-008									
ETHERIDGE, STEVEN F	MSF18		820	0	Tax Due	$21.90	$21.90	**$43.80**	**First Installment**
ETHERIDGE, STEVEN F	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
2495 CO RD 175 E	0021	NE SEC 29 TWP 03 RNG 08 E/2 NW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ETHERIDGE, STEVEN F
MILL SHOALS, IL 62862	5.0000	NE 2022-4284 2025-497	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			820	0	Total Due	$21.90	$21.90	**$43.80**	09/18/2025
			0	0	Paid	$21.90	$21.90	**$43.80**	ETHERIDGE, STEVEN F
			820	0	Unpaid	$0.00	$0.00	**$0.00**	
01-29-200-009									
ETHERIDGE, STEVEN F	MSF18	2495 CO RD 175 E	7,372	0	Tax Due	$614.49	$614.49	**$1,228.98**	**First Installment**
ETHERIDGE, STEVEN F	5.34198	MILL SHOALS, IL 62862	2,500	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
2495 CO RD 175 E	0011	NE SEC 29 TWP 03 RNG 08 N 3/4 E/2 W/2	2,848	5,000	Pen. Due	$0.00	$0.00	**$0.00**	ETHERIDGE, STEVEN F
MILL SHOALS, IL 62862	30.0000	NE 2022-4287	21,286	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			34,006	0	Total Due	$614.49	$614.49	**$1,228.98**	09/18/2025
			0	0	Paid	$614.49	$614.49	**$1,228.98**	ETHERIDGE, STEVEN F
			23,006	0	Unpaid	$0.00	$0.00	**$0.00**	
01-29-200-010									
ETHERIDGE, GREGORY B	MSF18		5,608	0	Tax Due	$149.79	$149.79	**$299.58**	**First Installment**
ETHERIDGE, GREGORY B	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
1944 CR 470N	0021	NE SEC 29 TWP 03 RNG 08 S/2 SW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ETHERIDGE, GREGORY B
FAIRFIELD, IL 62837	20.0000	2022-4284	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,608	0	Total Due	$149.79	$149.79	**$299.58**	11/05/2025
			0	0	Paid	$149.79	$149.79	**$299.58**	ETHERIDGE, GREGORY B
			5,608	0	Unpaid	$0.00	$0.00	**$0.00**	
06-01-100-009									
CURD, CHASE A AND MELISSA M	MS003	CO RD 2275 N	4,071	0	Tax Due	$108.12	$108.12	**$216.24**	**First Installment**
CURD, CHASE A AND MELISSA M	5.31164	MILL SHOALS, IL 62862	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
117 CO RD 2175 E	0021	W PT NW SEC 01 TWP 04 RNG 08 N/2 NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CURD, CHASE A AND MELISSA M
BARNHILL, IL 62809	10.0000	NW 329-294 2022-3482 2022-5185	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2022-9895	**4,071**	0	Total Due	$108.12	$108.12	**$216.24**	09/02/2025
			0	0	Paid	$108.12	$108.12	**$216.24**	CURD, CHASE A AND MELISSA M
			4,071	0	Unpaid	$0.00	$0.00	**$0.00**	

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06-01-100-010									
MCDOWELL, JON & KYLEE	MS003	CO RD 2275 N	3,755	0	Tax Due	$99.73	$99.73	**$199.46**	**First Installment**
MCDOWELL, JON & KYLEE	5.31164	MILL SHOALS, IL 62862	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
902 CAMPANILE	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
SAN ANTONIO, TX 78258	10.0000	E PTNW SEC 01 TWP 04 RNG 08 N/2 NW NW 329-294 2022-3482 2022-5185 2022-9895	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,755	0	Total Due	$99.73	$99.73	**$199.46**	08/27/2025
			0	0	Paid	$99.73	$99.73	**$199.46**	ONLINE
			3,755	0	Unpaid	$0.00	$0.00	**$0.00**	
06-08-100-003									
	MSF03	CO RDS 100 E AND 2150 N	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
HAMMACK CEMETERY, C/O MILL SHOALS TOWNSHIP	5.52208	SPRINGERTON, IL 62887	0	0	DRN Due	$0.00	$0.00	**$0.00**	
215 E NORTH AVE	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
SPRINGERTON, IL 62887	3.1000	PT SW1/4 NE 1/4 SEC 08 TWP 04 RNG 4-8	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
06-17-101-001									
AMERICAN LEGION POST #1126,	MS003	314 N MAIN ST	0	0	Tax Due	$31.66	$31.66	**$63.32**	**First Installment**
AMERICAN LEGION POST #1126,	5.31164	SPRINGERTON, IL 62887	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
314 N MAIN ST	0060		596	0	Pen. Due	$0.00	$0.00	**$0.00**	AMERICAN LEGION POST #1126,
SPRINGERTON, IL 62887	1.2400	PT NW NW SEC 17 TWP 04 RNG 08 {190-104}	596	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,192	0	Total Due	$31.66	$31.66	**$63.32**	09/15/2025
			0	0	Paid	$31.66	$31.66	**$63.32**	AMERICAN LEGION POST #1126,
			1,192	0	Unpaid	$0.00	$0.00	**$0.00**	
06-17-156-009									
THOMAS FARMS GRAIN LLC	MSSP3		124	0	Tax Due	$3.49	$3.49	**$6.98**	**First Installment**
THOMAS FARMS GRAIN LLC	5.63065		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
17750 CO RD 1950 N	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	THOMAS, LUKE M & THOMAS, JEFF &
SPRINGERTON, IL 62887	0.6500	NW SEC 17 TWP 04 RNG 08 PT SW NW THAT PORTION OF THE ELEVATOR & ABANDONED R.R. R.O.W. IN CITY LIMITS 330-165 388-340 2009-10011 2015-11529 2020-9714 2020-9725 2020-9744 2021-1801	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			124	0	Total Due	$3.49	$3.49	**$6.98**	11/10/2025
			0	0	Paid	$3.49	$3.49	**$6.98**	THOMAS FARMS
			124	0	Unpaid	$0.00	$0.00	**$0.00**	
06-17-156-010									
THOMAS FARMS GRAIN LLC	MS003		43	0	Tax Due	$2,654.63	$2,654.63	**$5,309.26**	**First Installment**
THOMAS FARMS GRAIN LLC	5.31164		99,912	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
17750 CO RD 1950 N	0011		0	0	Pen. Due	$0.00	$0.00	**$0.00**	THOMAS, LUKE M & THOMAS, JEFF &
SPRINGERTON, IL 62887	1.8500	NW SEC 17 TWP 04 RNG 08 PT SW NW THAT PORTION OF THE ELEVATOR & ABANDONED R.R. R.O.W. OUT OF CITY LIMITS 330-165 388-340 2009-10011 2015-11529 2020-9714 2020-9725	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			99,955	0	Total Due	$2,654.63	$2,654.63	**$5,309.26**	11/10/2025
			0	0	Paid	$2,654.63	$2,654.63	**$5,309.26**	THOMAS FARMS
			99,955	0	Unpaid	$0.00	$0.00	**$0.00**	

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06-18-276-001									
	MS003	PUBLIC ROAD	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MILL SHOALS TOWNSHIP SPRINGERTON	5.31164	SPRINGERTON, IL 62887	0	0	DRN Due	$0.00	$0.00	**$0.00**	
CEMETERY	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
215 E NORTH AVE	1.0000	NE SEC 18 TWP 04 RNG 08	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
SPRINGERTON, IL 62887			**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
06-21-100-010									
	MSEF3	CO RDS 200 E AND 2000 N	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
KITTY SWEETIN CEMETERY,	5.45524	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	
C/0 MILL SHOALS TOWNSHIP	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
215 E NORTH AVE	2.0000	PT N/2 OF THE NW QUARTER OF SECTION 21, TWP 04 S RNG 8 E	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
SPRINGERTON, IL 62887			**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
06-21-200-009									
MALONE, STACY A & MALONE, TOI	MSEF3		0	0	Tax Due	$1,516.61	$1,516.61	**$3,033.22**	**First Installment**
MALONE, TOMMY G & LINDA S	5.45524		0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
1987 COUNTY RD 300 E	0040		4,353	5,000	Pen. Due	$0.00	$0.00	**$0.00**	MALONE, STACY A & MALONE, TOMM
ENFIELD, IL 62835	2.0500	NE SEC 21 TWP 04 RNG 08 PT E/2 NE 2021-13531 2021-13552	62,249	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			66,602	0	Total Due	$1,516.61	$1,516.61	**$3,033.22**	09/02/2025
			0	0	Paid	$1,516.61	$1,516.61	**$3,033.22**	MALONE, STACY A & MALONE, TOMM
			55,602	0	Unpaid	$0.00	$0.00	**$0.00**	
06-21-300-015									
HAST, KENNETH	MSEF3	237 CO RD 1950 N	0	0	Tax Due	$172.99	$172.99	**$345.98**	**First Installment**
HAST, KENNETH	5.45524	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	11/17/2025
237 CO RD 1950 N	0030		6,342	0	Pen. Due	$5.19	$0.00	**$5.19**	ONLINE
ENFIELD, IL 62835	6.1900	PT SW SEC 21 TWP 04 RNG 08 PT NE SW 347-173 396-49 417-185 429-349 430-1 MISC 144-128 MISC 146-255 2007-4795 2012-735 2022-10373	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,342	0	Total Due	$178.18	$172.99	**$351.17**	11/17/2025
			0	0	Paid	$178.18	$172.99	**$351.17**	ONLINE
			6,342	0	Unpaid	$0.00	$0.00	**$0.00**	
06-21-300-016									
COMPASS WEST INC	MSEF3	CO RD 1950 N	0	0	Tax Due	$211.28	$211.28	**$422.56**	**First Installment**
COMPASS WEST INC	5.45524	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
PO BOX 70	0030		7,746	0	Pen. Due	$0.00	$0.00	**$0.00**	COMPASS EQUITY LLC
VANDALIA, IL 62471	7.5600	PT SW SEC 21 TWP 04 RNG 08 PT NE SW 347-173 396-49 417-185 429-349 430-1 MISC 144-128 MISC 146-255 2007-4795 2012-735 2022-10373	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,746	0	Total Due	$211.28	$211.28	**$422.56**	09/16/2025
			0	0	Paid	$211.28	$211.28	**$422.56**	COMPASS EQUITY LLC
			7,746	0	Unpaid	$0.00	$0.00	**$0.00**	

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06-25-200-006									
ROSER, D WAYNE & SANDRA KAY	MSEF3	583 CO RD 1875 N	1,222	0	Tax Due	$4,764.58	$4,764.58	$9,529.16	First Installment
ROSER, D WAYNE & SANDRA KAY	5.45524	ENFIELD, IL 62835	84,500	6,000	DRN Due	$0.00	$0.00	$0.00	08/20/2025
583 CO RD 1875 N	0011	NE SEC 25 TWP 04 RNG 08 SE NE 424-29	3,350	5,000	Pen. Due	$0.00	$0.00	$0.00	ROSER, DOYLE WAYNE
ENFIELD, IL 62835	6.9200	(2012-6693) 2024-6579	96,607	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			185,679	0	Total Due	$4,764.58	$4,764.58	$9,529.16	08/20/2025
			0	0	Paid	$4,764.58	$4,764.58	$9,529.16	ROSER, DOYLE WAYNE
			174,679	0	Unpaid	$0.00	$0.00	$0.00	
06-28-300-007									
SMYTHE, MARY JEANETTE	MSEF3		12,123	0	Tax Due	$330.67	$330.67	$661.34	First Installment
SMYTHE, MARY JEANETTE	5.45524		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
1398 GREAT EGRET TRAIL	0021	SW SEC 28 TWP 04 RNG 08 NW SW	0	0	Pen. Due	$0.00	$9.92	$9.92	SMYTHE, MARY JEANETTE
NAPLES, FL 34105-2788	37.0000	2021-344 2021-348	0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			12,123	0	Total Due	$330.67	$350.59	$681.26	01/05/2026
			0	0	Paid	$330.67	$350.59	$681.26	SMYTHE, MARY JEANETTE ESTATE
			12,123	0	Unpaid	$0.00	$0.00	$0.00	
06-28-300-008									
SMYTHE, THOMAS M REV TRUST	MSEF3		14,759	0	Tax Due	$402.57	$402.57	$805.14	First Installment
SMYTHE, THOMAS M REV TRUST	5.45524		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
1398 GREAT EGRET TRAIL	0021	SW SEC 28 TWP 04 RNG 08 SW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	SMYTHE, THOMAS
NAPLES, FL 34105	40.0000	2021-344 2021-348	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,759	0	Total Due	$402.57	$402.57	$805.14	09/16/2025
			0	0	Paid	$402.57	$402.57	$805.14	SMYTHE, THOMAS
			14,759	0	Unpaid	$0.00	$0.00	$0.00	
06-28-400-007									
LEWIS, WILLIAM L II & KAREN J	MSEF3		5,443	0	Tax Due	$148.47	$148.47	$296.94	First Installment
LEWIS, WILLIAM L II & KAREN J	5.45524		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
237 CO RD 1850 N	0021	PT SE SEC 28 TWP 04 RNG 08 NW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	LEWIS, WILLIAM L II & KAREN J
ENFIELD, IL 62835	20.0000	20AC 2016-P-5 2017-5198 2020-1576	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,443	0	Total Due	$148.47	$148.47	$296.94	11/19/2025
			0	0	Paid	$148.47	$148.47	$296.94	LEWIS, BILL & KAREN
			5,443	0	Unpaid	$0.00	$0.00	$0.00	
06-28-400-009									
GARRETT, CHAD A & MELANIE A	MSEF3	263 CO RD 1850 N	0	0	Tax Due	$2,400.96	$2,400.96	$4,801.92	First Installment
GARRETT, CHAD A & MELANIE A	5.45524	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/19/2025
263 CO RD 1850 N	0040	PT SE SEC 28 TWP 04 RNG 08 NW SE 20	2,848	0	Pen. Due	$0.00	$0.00	$0.00	GARRETT, CHAD A & MELANIE A
ENFIELD, IL 62835	1.7200	AC 2016-P-5 2017-5198 2020-1576	91,176	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2024-5271	94,024	0	Total Due	$2,400.96	$2,400.96	$4,801.92	11/19/2025
			0	0	Paid	$2,400.96	$2,400.96	$4,801.92	GARRETT, CHAD A & MELANIE A
			88,024	0	Unpaid	$0.00	$0.00	$0.00	

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06-28-400-010									
GARRETT, CHAD A & MELANIE A	MSEF3	263 CO RD 1850 N	2,857	0	Tax Due	$77.93	$77.93	$155.86	First Installment
GARRETT, CHAD A & MELANIE A	5.45524	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
263 CO RD 1850 N	0011		0	0	Pen. Due	$0.00	$0.00	$0.00	GARRETT, CHAD A & MELANIE A
ENFIELD, IL 62835	18.2800	PT SE SEC 28 TWP 04 RNG 08 NW SE 20 AC 2016-P-5 2017-5198 2020-1576 2024-5271	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,857	0	Total Due	$77.93	$77.93	$155.86	11/19/2025
			0	0	Paid	$77.93	$77.93	$155.86	LEWIS, BILL & KAREN
			2,857	0	Unpaid	$0.00	$0.00	$0.00	
06-29-300-008									
WILLIS, CLINT & BRENDA	MSEF3		10,115	0	Tax Due	$275.90	$275.90	$551.80	First Installment
WILLIS, CLINT & BRENDA	5.45524		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
201 N JENNETTE ST	0021		0	0	Pen. Due	$0.00	$0.00	$0.00	FOLEY FARM
ENFIELD, IL 62835	31.5100	SW SEC 29 TWP 04 RNG 08 NE SW (205-29) MISC 125-141 MISC 127-67 319-219 396-16 398-50 438-310 2014-20620 2019-6156	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,115	0	Total Due	$275.90	$275.90	$551.80	08/21/2025
			0	0	Paid	$275.90	$275.90	$551.80	FOLEY FARM
			10,115	0	Unpaid	$0.00	$0.00	$0.00	
06-29-300-009									
RUSH, CLYDE & MARSHA	MSEF3	140 CO RD 1825 N	0	0	Tax Due	$55.84	$55.84	$111.68	First Installment
RUSH, CLYDE & MARSHA	5.45524	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	$0.00	10/31/2025
140 CO RD 1825 N	0040		5,665	5,000	Pen. Due	$1.68	$0.00	$1.68	RUSH, CLYDE & MARSHA
ENFIELD, IL 62835	7.9900	SW SEC 29 TWP 04 RNG 08 NE SW (205-29) MISC 125-141 MISC 127-67 319-219 396-16 398-50 438-310 2014-20620 2019-6156	11,797	4,415	Cost Due	$0.00	$0.00	$0.00	Second Installment
			17,462	0	Total Due	$57.52	$55.84	$113.36	10/31/2025
			0	0	Paid	$57.52	$55.84	$113.36	RUSH, CLYDE & MARSHA
			2,047	0	Unpaid	$0.00	$0.00	$0.00	
06-31-300-005									
WARTHAN, MARJORIE ELOISE & V	MSEF3	8 CO RD 1725 N	0	0	Tax Due	$618.00	$618.00	$1,236.00	First Installment
VANDERBILT MORTGAGE	5.45524	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/22/2025
ATT: TAX DEPARTMENT	0040		3,971	5,000	Pen. Due	$0.00	$0.00	$0.00	VANDERBILT MORTGAGE & FINANCE
PO BOX 9800	0.6500	SW SEC 31 TWP 04 RNG 08 W/2 SW (193-39) 2008-7923	29,686	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
MARYVILLE, TN 37802			33,657	0	Total Due	$618.00	$618.00	$1,236.00	08/22/2025
			0	0	Paid	$618.00	$618.00	$1,236.00	VANDERBILT MORTGAGE & FINANCE
			22,657	0	Unpaid	$0.00	$0.00	$0.00	
06-32-300-005									
WOODROW, ALICE & WOODROW,	MSEF3		6,010	0	Tax Due	$163.93	$163.93	$327.86	First Installment
WOODROW, KENT & KRISTI	5.45524		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
172 CO RD 1825 N	0021		0	0	Pen. Due	$0.00	$2.46	$2.46	WOODROW, KRISTI
ENFIELD, IL 62835	18.6800	SW SEC 32 TWP 04 RNG 08 N/2 NW SW 284-472 2014-23055 2019-1313	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,010	0	Total Due	$163.93	$166.39	$330.32	12/01/2025
			0	0	Paid	$163.93	$166.39	$330.32	WOODROW, KENT & KRISTI
			6,010	0	Unpaid	$0.00	$0.00	$0.00	

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06-32-300-006									
THOMAS, LUKE M	MSEF3		6,770	0	Tax Due	$184.66	$184.66	$369.32	First Installment
THOMAS, LUKE M	5.45524		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
17918 CO RD 1950 N	0021		0	0	Pen. Due	$0.00	$0.00	$0.00	THOMAS, LUKE M & THOMAS, JEFF &
SPRINGERTON, IL 62887	18.6900	SW SEC 32 TWP 04 RNG 08 S/2 NW SW 284-472 2014-23055 2019-1313 2019-1315 2019-1880 2021-3183	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,770	0	Total Due	$184.66	$184.66	$369.32	11/10/2025
			0	0	Paid	$184.66	$184.66	$369.32	THOMAS FARMS
			6,770	0	Unpaid	$0.00	$0.00	$0.00	
06-33-300-005									
PHILLIPS, TIMOTHY W & ANGELA L	MSEF3	1742 US HWY 45	0	0	Tax Due	$425.29	$425.29	$850.58	First Installment
PHILLIPS, TIMOTHY W & ANGELA L	5.45524	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	$0.00	12/15/2025
1742 US HWY 45	0040		2,848	0	Pen. Due	$19.14	$6.38	$25.52	PHILLIPS, TIMOTHY W & ANGELA L
ENFIELD, IL 62835	3.8800	PT SW SEC 33 TWP 04 RNG 08 PT NW SW 429-314 (142-495) 2010-550 2012-15436 2019-2295	18,744	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,592	0	Total Due	$444.43	$431.67	$876.10	12/15/2025
			0	0	Paid	$444.43	$431.67	$876.10	PHILLIPS, TIMOTHY W & ANGELA L
			15,592	0	Unpaid	$0.00	$0.00	$0.00	
06-33-300-006									
SKILES FAMILY FARM, LLC	MSEF3		13,687	0	Tax Due	$373.33	$373.33	$746.66	First Installment
SKILES FAMILY FARM, LLC	5.45524		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
1210 CO RD 875 E	0021		0	0	Pen. Due	$0.00	$0.00	$0.00	SKILES FAMILY FARM, LLC
CARMI, IL 62821	35.9500	PT SW SEC 33 TWP 04 RNG 08 PT NW SW 429-314 (142-495) 2010-550 2012-15436 2019-2295 25-2378	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,687	0	Total Due	$373.33	$373.33	$746.66	09/11/2025
			0	0	Paid	$373.33	$373.33	$746.66	SKILES FAMILY FARM, LLC
			13,687	0	Unpaid	$0.00	$0.00	$0.00	
MS-51-003-3									
SPINDLETOP EXPLORATION CO IN	MSF18		70	0	Tax Due	$1.87	$1.87	$3.74	First Installment
SPINDLETOP EXPLORATION CO INC	5.34198		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
P O BOX 25163	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	SPINDLETOP EXPLORATION CO INC
DALLAS, TX 75225-1163	0.0000	SE SEC 19 TWP 03 RNG 08 POORMAN B-7 TRIPLE S PETROLEUM INC R/INT .00121539 W/2 SE SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			70	0	Total Due	$1.87	$1.87	$3.74	09/16/2025
			0	0	Paid	$1.87	$1.87	$3.74	SPINDLETOP EXPLORATION CO INC
			70	0	Unpaid	$0.00	$0.00	$0.00	
PH-51-654-8									
DE LORME, RICHARD L	MSF18		220	0	Tax Due	$5.88	$5.88	$11.76	First Installment
DE LORME, RICHARD L	5.34198		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
1623 SWANSON LANE	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	DE LORME, RICHARD L
EUREKA, CA 95503	0.0000	NE SEC 33 TWP 04 RNG 14 N HARMONY FIELD UT ES DENNIS TR 14 CITATION OIL R/INT .00021 NE SW/C NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			220	0	Total Due	$5.88	$5.88	$11.76	09/02/2025
			0	0	Paid	$5.88	$5.88	$11.76	DE LORME, RICHARD L
			220	0	Unpaid	$0.00	$0.00	$0.00	

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06-25-200-007									
ORGANIZED ENTROPY FARMS LLC	MSEF3	583 CO RD 1875 N	17,613	0	Tax Due	$480.42	$480.42	**$960.84**	**First Installment**
ORGANIZED ENTROPY FARMS LLC	5.45524	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/20/2025
583 COUNTY ROAD 1875 N	0021	NE SEC 25 TWP 04 RNG 08 SE NE 424-29	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ORGANIZED ENTROPY FARMS LLC
ENFIELD, IL 62835	33.0800	(2012-6693) 2024-6579	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,613	0	Total Due	$480.42	$480.42	**$960.84**	08/20/2025
			0	0	Paid	$480.42	$480.42	**$960.84**	ORGANIZED ENTROPY FARMS LLC
			17,613	0	Unpaid	$0.00	$0.00	**$0.00**	
01-19-200-001									
MS100101 SOGGY BOTTOMS INVESTMENTS	MSF18		27,507	0	Tax Due	$734.71	$734.71	**$1,469.42**	**First Installment**
SOGGY BOTTOMS INVESTMENTS LLC	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
19887 STATE RT 242	0021	NE SEC 19 TWP 03 RNG 08 N/2 NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SOGGY BOTTOMS INVESTMENTS LLC
DAHLGREN, IL 62828	80.0000	239-245 312-216 312-221 326-98 2009-1	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2009-9065 2015-7187 2015-12792	**27,507**	0	Total Due	$734.71	$734.71	**$1,469.42**	09/18/2025
		2021-1067 2021-10631 2021-10635	0	0	Paid	$734.71	$734.71	**$1,469.42**	SOGGY BOTTOMS INVESTMENTS LLC
		2021-10638 2021-10641	**27,507**	0	Unpaid	$0.00	$0.00	**$0.00**	
01-19-200-003									
MS100102 SOGGY BOTTOMS INVESTMENTS	MSF18		4,212	0	Tax Due	$112.50	$112.50	**$225.00**	**First Installment**
SOGGY BOTTOMS INVESTMENTS LLC	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
19887 STATE RT 242	0021	NE SEC 19 TWP 03 RNG 08 PT N/2 S/2 NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SOGGY BOTTOMS INVESTMENTS LLC
DAHLGREN, IL 62828	26.0000	239-245 312-216 312-221 326-98 2009-1	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2009-9065 2015-7187 2015-12792	**4,212**	0	Total Due	$112.50	$112.50	**$225.00**	09/18/2025
		2021-10627 2021-10631 2021-10635	0	0	Paid	$112.50	$112.50	**$225.00**	SOGGY BOTTOMS INVESTMENTS LLC
		2021-10638 2021-10641	**4,212**	0	Unpaid	$0.00	$0.00	**$0.00**	
01-19-200-004									
MS100103 SOGGY BOTTOMS INVESTMENTS	MSF18		1,200	0	Tax Due	$32.05	$32.05	**$64.10**	**First Installment**
SOGGY BOTTOMS INVESTMENTS LLC	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
19887 STATE RT 242	0021	NE SEC 19 TWP 03 RNG 08 PT N/2 S/2 NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SOGGY BOTTOMS INVESTMENTS LLC
DAHLGREN, IL 62828	3.4600	2021-10627 2021-10631 2021-10635	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2021-10638 2021-10641	**1,200**	0	Total Due	$32.05	$32.05	**$64.10**	09/18/2025
			0	0	Paid	$32.05	$32.05	**$64.10**	SOGGY BOTTOMS INVESTMENTS LLC
			1,200	0	Unpaid	$0.00	$0.00	**$0.00**	
01-19-200-005									
MS100104 HARMON, JANET B	MSF18		1,270	0	Tax Due	$33.92	$33.92	**$67.84**	**First Installment**
HARMON, JANET B	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
87 AMY DR	0021	NE SEC 19 TWP 03 RNG 08 SE NE LYING	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HARMON, JANET B
CADIZ, KY 42211	20.1700	S OF RIVER 267-530 2019-4251	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,270	0	Total Due	$33.92	$33.92	**$67.84**	09/15/2025
			0	0	Paid	$33.92	$33.92	**$67.84**	HARMON, JANET B
			1,270	0	Unpaid	$0.00	$0.00	**$0.00**	

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01-19-200-002									
MS100105 FRIEND, JASON	MSF18		1,898	0	Tax Due	$50.70	$50.70	**$101.40**	**First Installment**
FRIEND, JASON E	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/29/2025
PO BOX 27	0021	NE SEC 19 TWP 03 RNG 08 PT SW NE S OF CENTER OF RIVER 358-295 372-216 425-151	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FRIEND, JASON
FAIRFIELD, IL 62837	30.7400		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,898	0	Total Due	$50.70	$50.70	**$101.40**	12/01/2025
			0	0	Paid	$50.70	$50.70	**$101.40**	FRIEND, JASON E
			1,898	0	Unpaid	$0.00	$0.00	**$0.00**	
01-19-100-003									
MS100106 SOGGY BOTTOMS INVESTMENTS	MSF18		4,761	0	Tax Due	$127.17	$127.17	**$254.34**	**First Installment**
SOGGY BOTTOMS INVESTMENTS LLC	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
19887 STATE RT 242	0021	NW SEC 19 TWP 03 RNG 08 E PT N 5/8 NW 239-245 312-216-312-221 326-98 2009-1 2009-9065 2015-7187 2015-12792 2021-10627 2021-10631 2021-10635 2021-10638 2021-10641	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SOGGY BOTTOMS INVESTMENTS LLC
DAHLGREN, IL 62828	15.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,761	0	Total Due	$127.17	$127.17	**$254.34**	09/18/2025
			0	0	Paid	$127.17	$127.17	**$254.34**	SOGGY BOTTOMS INVESTMENTS LLC
			4,761	0	Unpaid	$0.00	$0.00	**$0.00**	
01-19-100-002									
MS100107	MSF18		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STATE OF ILLINOIS	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	
101 W JEFFERSON ST	0090	NW SEC 19 TWP 03 RNG 08 PT W PT N 5/8 NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
EXEMPTION SECTION	1.2600		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**	
01-19-100-001									
MS100108 FRIEND, JASON	MSF18		13,442	0	Tax Due	$359.04	$359.04	**$718.08**	**First Installment**
FRIEND, JASON E	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/29/2025
PO BOX 27	0021	NW SEC 19 TWP 03 RNG 08 PT N 5/8 NW N OF RIVER 377-217	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FRIEND, JASON
FAIRFIELD, IL 62837	83.2400		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,442	0	Total Due	$359.04	$359.04	**$718.08**	12/01/2025
			0	0	Paid	$359.04	$359.04	**$718.08**	FRIEND, JASON E
			13,442	0	Unpaid	$0.00	$0.00	**$0.00**	
01-19-100-004									
MS100109 FRIEND, JASON	MSF18		2,987	0	Tax Due	$79.78	$79.78	**$159.56**	**First Installment**
FRIEND, JASON E	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/29/2025
PO BOX 27	0021	NW SEC 19 TWP 03 RNG 08 PT NW S OF CENTER OF RIVER 358-295 372-216 425-151	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FRIEND, JASON
FAIRFIELD, IL 62837	51.4700		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,987	0	Total Due	$79.78	$79.78	**$159.56**	12/01/2025
			0	0	Paid	$79.78	$79.78	**$159.56**	FRIEND, JASON E
			2,987	0	Unpaid	$0.00	$0.00	**$0.00**	

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01-19-300-001									
MS100110 POORMAN, A J TRUST	MSF18		51,782	0	Tax Due	$1,383.09	$1,383.09	**$2,766.18**	**First Installment**
FAIRFIELD NATIONAL BANK	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
PO BOX 429	0021	SW SEC 19 TWP 03 RNG 08 SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	A.J. POORAN TRUST, FAIRFIELD NATI
FAIRFIELD, IL 62837	151.5000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			51,782	0	Total Due	$1,383.09	$1,383.09	**$2,766.18**	10/31/2025
			0	0	Paid	$1,383.09	$1,383.09	**$2,766.18**	FAIRFIELD NATIONAL BANK
			51,782	0	Unpaid	$0.00	$0.00	**$0.00**	
01-19-400-004									
MS100111 TAYLOR, BRANDON K	MSF18		1,262	0	Tax Due	$33.71	$33.71	**$67.42**	**First Installment**
TAYLOR, BRANDON K	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
PO BOX 224	0021	SE SEC 19 TWP 03 RNG 08 E/2 NE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TAYLOR, BRANDON K
FAIRFIELD, IL 62837	20.0000	331-284 361-245 2011-4914	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,262	0	Total Due	$33.71	$33.71	**$67.42**	08/26/2025
			0	0	Paid	$33.71	$33.71	**$67.42**	TAYLOR, BRANDON K
			1,262	0	Unpaid	$0.00	$0.00	**$0.00**	
01-19-400-003									
MS100112 LESKO, JENNIFER	MSF18		458	0	Tax Due	$12.24	$12.24	**$24.48**	**First Installment**
LESKO, JENNIFER	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
920 POSSUM RD	0021	SE SEC 19 TWP 03 RNG 08 PT NE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LESKO, JENNIFER
OZARK, IL 62972	9.0000	367-234 2018-4151	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			458	0	Total Due	$12.24	$12.24	**$24.48**	09/09/2025
			0	0	Paid	$12.24	$12.24	**$24.48**	LESKO, JENNIFER
			458	0	Unpaid	$0.00	$0.00	**$0.00**	
01-19-400-002									
MS100113 POORMAN, A J TRUST	MSF18		1,209	0	Tax Due	$32.29	$32.29	**$64.58**	**First Installment**
FAIRFIELD NATIONAL BANK	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
PO BOX 429	0021	SE SEC 19 TWP 03 RNG 08 E SIDE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	A.J. POORAN TRUST, FAIRFIELD NATI
FAIRFIELD, IL 62837	20.0000	SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,209	0	Total Due	$32.29	$32.29	**$64.58**	10/31/2025
			0	0	Paid	$32.29	$32.29	**$64.58**	FAIRFIELD NATIONAL BANK
			1,209	0	Unpaid	$0.00	$0.00	**$0.00**	
01-19-400-001									
MS100114 POORMAN, A J TRUST	MSF18		3,806	0	Tax Due	$101.66	$101.66	**$203.32**	**First Installment**
FAIRFIELD NATIONAL BANK	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
PO BOX 429	0021	SE SEC 19 TWP 03 RNG 08 PT W SIDE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	A.J. POORAN TRUST, FAIRFIELD NATI
FAIRFIELD, IL 62837	33.0000	NW SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,806	0	Total Due	$101.66	$101.66	**$203.32**	10/31/2025
			0	0	Paid	$101.66	$101.66	**$203.32**	FAIRFIELD NATIONAL BANK
			3,806	0	Unpaid	$0.00	$0.00	**$0.00**	

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01-19-400-005									
MS100115 POORMAN, A J TRUST	MSF18		7,441	0	Tax Due	$198.75	$198.75	**$397.50**	**First Installment**
FAIRFIELD NATIONAL BANK	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
PO BOX 429	0021	SE SEC 19 TWP 03 RNG 08 SW SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	A.J. POORAN TRUST, FAIRFIELD NATI
FAIRFIELD, IL 62837	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,441	0	Total Due	$198.75	$198.75	**$397.50**	10/31/2025
			0	0	Paid	$198.75	$198.75	**$397.50**	FAIRFIELD NATIONAL BANK
			7,441	0	Unpaid	$0.00	$0.00	**$0.00**	
01-19-400-006									
MS100116 POORMAN, A J TRUST	MSF18		1,270	0	Tax Due	$33.92	$33.92	**$67.84**	**First Installment**
FAIRFIELD NATIONAL BANK	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
PO BOX 429	0021	SE SEC 19 TWP 03 RNG 08 PT SE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	A.J. POORAN TRUST, FAIRFIELD NATI
FAIRFIELD, IL 62837	19.9500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,270	0	Total Due	$33.92	$33.92	**$67.84**	10/31/2025
			0	0	Paid	$33.92	$33.92	**$67.84**	FAIRFIELD NATIONAL BANK
			1,270	0	Unpaid	$0.00	$0.00	**$0.00**	
01-19-400-007									
MS100201 DUCKWORTH FARMS LLC,	MSF18		5,113	0	Tax Due	$136.57	$136.57	**$273.14**	**First Installment**
DUCKWORTH FARMS LLC,	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
454 CO RD 2375 N	0021	SE SEC 19 TWP 03 RNG 08 PT SE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DUCKWORTH FARMS LLC,
MILL SHOALS, IL 62862	17.9000	322-139 2012-15720	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,113	0	Total Due	$136.57	$136.57	**$273.14**	09/04/2025
			0	0	Paid	$136.57	$136.57	**$273.14**	DUCKWORTH FARMS LLC,
			5,113	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-226-002									
MS100204 DEATON, DANNY M & HELEN M	MSF18	2572 CO RD 175 E	1,545	0	Tax Due	$801.33	$801.33	**$1,602.66**	**First Installment**
DEATON, DANNY M & HELEN M	5.34198	MILL SHOALS, IL 62862	4,375	6,000	DRN Due	$0.00	$0.00	**$0.00**	11/19/2025
2572 CO RD 175 E	0011	NE SEC 20 TWP 03 RNG 08 S/2 NE NE	2,848	5,000	Pen. Due	$24.04	$0.00	**$24.04**	DEATON, HELEN M
MILL SHOALS, IL 62862	20.0000	(332-177)	32,233	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			41,001	0	Total Due	$825.37	$801.33	**$1,626.70**	11/19/2025
			0	0	Paid	$825.37	$801.33	**$1,626.70**	DEATON, HELEN M
			30,001	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-226-001									
MS100205 CRAFT, JESSICA & HAMSON, KAYL	MSF18		2,560	0	Tax Due	$68.38	$68.38	**$136.76**	**First Installment**
DOWNEN, CHRISTINE	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
1829 CO RD 200 N	0021	NE SEC 20 TWP 03 RNG 08 N/2 NE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CHRISTINE & DARRIN DOWNEN
BARNHILL, IL 62809	20.0000	336-293 338-69 381-59 2015-17064 2015-17066	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,560	0	Total Due	$68.38	$68.38	**$136.76**	09/18/2025
			0	0	Paid	$68.38	$68.38	**$136.76**	CHRISTINE & DARRIN DOWNEN
			2,560	0	Unpaid	$0.00	$0.00	**$0.00**	

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01-20-201-003										
MS100206	CRAFT, JESSICA & HAMSON, KAYL	MSF18	2587 CO RD 175 E	2,411	0	**Tax Due**	$197.68	$197.68	**$395.36**	**First Installment**
DOWNEN, CHRISTINE		5.34198	MILL SHOALS, IL 62862	1,000	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
1829 CO RD 200 N		0011	NE SEC 20 TWP 03 RNG 08 E/2 NW NE	5,714	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	CHRISTINE & DARRIN DOWNEN
BARNHILL, IL 62809		17.8400	336-293 338-69 (381-59) 2015-17064 2015-17066	26,193	16,917	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				35,318	0	**Total Due**	$197.68	$197.68	**$395.36**	09/18/2025
				0	0	**Paid**	$197.68	$197.68	**$395.36**	CHRISTINE & DARRIN DOWNEN
				7,401	0	**Unpaid**	$0.00	$0.00	**$0.00**	
01-20-201-001										
MS100207	JAMES & RUTH VENTERS IRREVO	MSF18		884	0	**Tax Due**	$23.61	$23.61	**$47.22**	**First Installment**
VENTERS, RUTH		5.34198		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/17/2025
1188 N. CHURCH STREET		0021	NE SEC 20 TWP 03 RNG 08 L1 NW NE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	VENTERS, TONYA & VENTERS, JOHN
MILL SHOALS, IL 62862		16.0000	251-501 2012-1615 2023-10606 2023-10609	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				884	0	**Total Due**	$23.61	$23.61	**$47.22**	09/17/2025
				0	0	**Paid**	$23.61	$23.61	**$47.22**	VENTERS, TONYA & VENTERS, JOHN
				884	0	**Unpaid**	$0.00	$0.00	**$0.00**	
01-20-201-002										
MS100208	JUST, AMBER L KELLY & KELLY, JA	MSF18		0	0	**Tax Due**	$38.28	$38.28	**$76.56**	**First Installment**
KELLY, JAMES D		5.34198		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/17/2025
9203 COBB RD		0030	NE SEC 20 TWP 03 RNG 08 L2 NW NE	1,433	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONLINE
RIVERVIEW, FL 33578		4.0000	398-127	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				1,433	0	**Total Due**	$38.28	$38.28	**$76.56**	11/14/2025
				0	0	**Paid**	$38.28	$38.28	**$76.56**	ONLINE
				1,433	0	**Unpaid**	$0.00	$0.00	**$0.00**	
01-20-251-003										
MS100211	VENTERS, TONYA & VENTERS, JO	MSF18		0	0	**Tax Due**	$74.66	$74.66	**$149.32**	**First Installment**
VENTERS, JOHN		5.34198		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/17/2025
1101 DONELSON AVE		0030	NE SEC 20 TWP 03 RNG 08 L2 SW NE	2,795	0	**Pen. Due**	$0.00	$0.00	**$0.00**	VENTERS, TONYA & VENTERS, JOHN
PO BOX 232		7.8000	346-179 2018-9050	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
OLD HICKORY, TN 37138				**2,795**	0	**Total Due**	$74.66	$74.66	**$149.32**	09/17/2025
				0	0	**Paid**	$74.66	$74.66	**$149.32**	VENTERS, TONYA & VENTERS, JOHN
				2,795	0	**Unpaid**	$0.00	$0.00	**$0.00**	
01-20-251-039										
MS100212A	BAILEY, EVA	MSMF8	1145 N CHURCH ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
BAILEY, EVA		5.83619	MILL SHOALS, IL 62862	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	
1145 N CHURCH ST		0040	NE SEC 20 TWP 03 RNG 08 PT L3 SW NE	1,749	3,890	**Pen. Due**	$0.00	$0.00	**$0.00**	
MILL SHOALS, IL 62862		1.2300	(225-384) 2018-9918	25,540	17,399	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				27,289	0	**Total Due**	$0.00	$0.00	**$0.00**	
				0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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01-20-251-040									
MS100212B SHULER, CATHERINE & SHULER, .	MSMF8	1042 N CHURCH ST	0	0	**Tax Due**	$610.35	$610.35	**$1,220.70**	**First Installment**
SHULER, CATHERINE	5.83619	MILL SHOALS, IL 62862	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/08/2025
1042 N CHURCH STREET	0040	NE SEC 20 TWP 03 RNG 08 PT L3 SW NE, BEG SW/C LT 3, N 162', E 270', S 162', W 270' TO POB (225-384) 2018-9918 2020-3274	2,816	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	ONLINE
MILL SHOALS, IL 62862	1.0000		29,100	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			31,916	0	**Total Due**	$610.35	$610.35	**$1,220.70**	10/23/2025
			0	0	**Paid**	$610.35	$610.35	**$1,220.70**	ONLINE
			20,916	0	**Unpaid**	$0.00	$0.00	**$0.00**	
01-20-251-044									
MS100213B SHULER, CATHERINE & SHULER, .	MSF18		0	0	**Tax Due**	$22.04	$22.04	**$44.08**	**First Installment**
SHULER, CATHERINE	5.34198		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/08/2025
1042 N CHURCH STREET	0030	NE SEC 20 TWP 03 RNG 08 PT L3 SW NE, COMMENCING SW/C LT 3, E 270 FT TO POB, N 162 FT, E 155 FT, S 162 FT, W 155 FT TO POB (251-501) 2012-11615 2018-9916 2018-11494 2020-3274	825	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONLINE
MILL SHOALS, IL 62862	0.5800		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			825	0	**Total Due**	$22.04	$22.04	**$44.08**	10/23/2025
			0	0	**Paid**	$22.04	$22.04	**$44.08**	ONLINE
			825	0	**Unpaid**	$0.00	$0.00	**$0.00**	
01-20-251-007									
MS100214 VENTERS, JOHN	MSMF8	962 N CHURCH ST	0	0	**Tax Due**	$53.52	$53.52	**$107.04**	**First Installment**
VENTERS, JOHN	5.83619	MILL SHOALS, IL 62862	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/17/2025
1101 DONELSON AVE	0040	NE SEC 20 TWP 03 RNG 08 PT L4 SW NE (241-475) 2010-6902 2017-5778 2019-12655	1,423	0	**Pen. Due**	$0.00	$0.00	**$0.00**	VENTERS, TONYA & VENTERS, JOHN
PO BOX 232	0.5000		411	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
OLD HICKORY, TN 37138			**1,834**	0	**Total Due**	$53.52	$53.52	**$107.04**	09/17/2025
			0	0	**Paid**	$53.52	$53.52	**$107.04**	VENTERS, TONYA & VENTERS, JOHN
			1,834	0	**Unpaid**	$0.00	$0.00	**$0.00**	
01-20-251-008									
MS100215 VENTERS, JOHN	MSMF8	942 N CHURCH ST	0	0	**Tax Due**	$344.48	$344.48	**$688.96**	**First Installment**
VENTERS, JOHN	5.83619	MILL SHOALS, IL 62862	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/17/2025
1101 DONELSON AVE	0040	NE SEC 20 TWP 03 RNG 08 S/2 L4 SW NE (361-323) 2019-12655	1,423	0	**Pen. Due**	$0.00	$0.00	**$0.00**	VENTERS, TONYA & VENTERS, JOHN
PO BOX 232	0.5000		10,382	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
OLD HICKORY, TN 37138			**11,805**	0	**Total Due**	$344.48	$344.48	**$688.96**	09/17/2025
			0	0	**Paid**	$344.48	$344.48	**$688.96**	VENTERS, TONYA & VENTERS, JOHN
			11,805	0	**Unpaid**	$0.00	$0.00	**$0.00**	
01-20-251-017									
MS100216 WEST, JOSHUA D	MSMF8	376 E LIBERTY ST	0	0	**Tax Due**	$559.46	$559.46	**$1,118.92**	**First Installment**
WEST, JOSHUA D	5.83619	MILL SHOALS, IL 62862	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/26/2025
654 LOCUST ST	0040	NE SEC 20 TWP 03 RNG 08 S PT L1 L5 SW NE (231-100) 400-196 430-125 435-144 435-290 2009-6911 2023-8336	1,183	0	**Pen. Due**	$8.39	$0.00	**$8.39**	WEST, JOSHUA D
MILL SHOALS, IL 62862	0.8800		17,989	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			19,172	0	**Total Due**	$567.85	$559.46	**$1,127.31**	09/26/2025
			0	0	**Paid**	$567.85	$559.46	**$1,127.31**	WEST, JOSHUA D
			19,172	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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01-20-251-031									
MS100217 VENTERS, JOHN	MSF18		0	0	Tax Due	$65.98	$65.98	**$131.96**	**First Installment**
VENTERS, JOHN	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1101 DONELSON AVE	0040	NE SEC 20 TWP 03 RNG 08 PT L2 SW NE 231-100 400-196 430-125 435-144 435-290 438-209 2019-12655	1,194	0	Pen. Due	$0.00	$0.00	**$0.00**	VENTERS, TONYA & VENTERS, JOHN
PO BOX 232	2.0000		1,276	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
OLD HICKORY, TN 37138			**2,470**	0	Total Due	$65.98	$65.98	**$131.96**	09/17/2025
			0	0	Paid	$65.98	$65.98	**$131.96**	VENTERS, TONYA & VENTERS, JOHN
			2,470	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-251-033									
MS100301 WEST, JOSHUA D	MSF18		0	0	Tax Due	$27.67	$27.67	**$55.34**	**First Installment**
WEST, JOSHUA D	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/26/2025
654 LOCUST ST	0030	NE SEC 20 TWP 03 RNG 08 S PT L1 L5 SW NE 231-100 400-196 430-125 435-144 435-290 2009-6911 2019-7378	1,036	0	Pen. Due	$0.42	$0.00	**$0.42**	WEST, JOSHUA D
MILL SHOALS, IL 62862	0.4800		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,036	0	Total Due	$28.09	$27.67	**$55.76**	09/26/2025
			0	0	Paid	$28.09	$27.67	**$55.76**	WEST, JOSHUA D
			1,036	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-251-019									
MS100303 WEST, JOSHUA D	MSMF8	398 E LIBERTY ST	0	0	Tax Due	$65.75	$65.75	**$131.50**	**First Installment**
WEST, JOSHUA D	5.83619	MILL SHOALS, IL 62862	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/26/2025
654 LOCUST ST	0040	NE SEC 20 TWP 03 RNG 08 PT SUB L2 L5 SW NE BEG SW/C, N 115.5 E 110, S 115.5, W 110 TO POB & 19' S SIDE SUB L1 358-189 359-44 2019-7378 2019-10969	1,183	0	Pen. Due	$0.99	$0.00	**$0.99**	WEST, JOSHUA D
MILL SHOALS, IL 62862	0.2500		1,070	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,253	0	Total Due	$66.74	$65.75	**$132.49**	09/26/2025
			0	0	Paid	$66.74	$65.75	**$132.49**	WEST, JOSHUA D
			2,253	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-251-020									
MS100304 BLAIR, JOHN SHANE & MARLENE	MSMF8	440 E LIBERTY ST	0	0	Tax Due	$517.18	$517.18	**$1,034.36**	**First Installment**
BLAIR, JOHN SHANE & MARLENE JADEN	5.83619	MILL SHOALS, IL 62862	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
213 US HWY 45	0040	NE SEC 20 TWP 03 RNG 08 E 2/3 SUB L2 L5 SW NE 355-145 2018-7896 2022-3398	1,423	0	Pen. Due	$0.00	$0.00	**$0.00**	BARE, DANA & JERRY
BARNHILL, IL 62809	0.5200		16,300	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,723	0	Total Due	$517.18	$517.18	**$1,034.36**	09/09/2025
			0	0	Paid	$517.18	$517.18	**$1,034.36**	BARE, DANA & JERRY
			17,723	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-251-029									
MS100306 SERVICE, DONALD	MSMF8	470 E LIBERTY ST	0	0	Tax Due	$245.68	$245.68	**$491.36**	**First Installment**
SERVICE, DONALD	5.83619	MILL SHOALS, IL 62862	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
470 E LIBERTY	0040	NE SEC 20 TWP 03 RNG 08 PT SW SE BEG 422' E SW/C, E 128', N 264', W 128', S 264' TO POB (356-216) 2020-4231 2022-9416 25-2158	1,423	5,000	Pen. Due	$0.00	$0.00	**$0.00**	SERVICE, DONALD
MILL SHOALS, IL 62862	0.4900		17,996	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,419	0	Total Due	$245.68	$245.68	**$491.36**	08/29/2025
			0	0	Paid	$245.68	$245.68	**$491.36**	SERVICE, DONALD
			8,419	0	Unpaid	$0.00	$0.00	**$0.00**	

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01-20-251-015									
MS100307 SCHULZE, CODY & WITWER, JODY	MSMF8	320 E LIBERTY ST	0	0	Tax Due	$405.18	$405.18	**$810.36**	**First Installment**
SCHULZE, ASHLEY	5.83619	MILL SHOALS, IL 62862	0	0	DRN Due	$0.00	$0.00	**$0.00**	12/05/2025
3200 OAK DR	0040	NE SEC 20 TWP 03 RNG 08 PT SW NE	1,308	0	Pen. Due	$18.23	$6.08	**$24.31**	WILLIAM HARRIS JR
LAWRENCEVILLE, GA 30044	0.3500	(238-713) 2011-1999 2011-2785 2019-2171	12,577	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,885	0	Total Due	$423.41	$411.26	**$834.67**	12/05/2025
			0	0	Paid	$423.41	$411.26	**$834.67**	WILLIAM HARRIS JR
			13,885	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-251-014									
MS100308 TUCKER, LINDA	MSMF8	862 N CHURCH ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
TUCKER, LINDA	5.83619	MILL SHOALS, IL 62862	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	
862 N CHURCH ST	0040	NE SEC 20 TWP 03 RNG 08 PT SW NE	1,308	4,325	Pen. Due	$0.00	$0.00	**$0.00**	
MILL SHOALS, IL 62862	0.3500	327-195 344-211 (2009-13104)	13,492	4,475	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,800	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-251-012									
MS100309 SMOTHERS, BENNY J JR & CARA E	MSF18	710 E LIBERTY	0	0	Tax Due	$19.07	$19.07	**$38.14**	**First Installment**
SMOTHERS, BENNY J JR & CARA BETH	5.34198	MILL SHOALS, IL 62862	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/26/2025
PO BOX 302	0030	NE SEC 20 TWP 03 RNG 08 PT SW NE	714	0	Pen. Due	$0.00	$0.00	**$0.00**	SMOTHERS, BENNY J JR & CARA BET
845 EAST LIBERTY ST	2.0000	319-305 390-131 2007-4920 2013-21020	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
MILL SHOALS, IL 62862		2014-16948	**714**	0	Total Due	$19.07	$19.07	**$38.14**	11/24/2025
			0	0	Paid	$19.07	$19.07	**$38.14**	SMOTHERS TRUCKING LLC
			714	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-251-023									
MS100310 VENTERS, JOHN	MSF18		0	0	Tax Due	$194.82	$194.82	**$389.64**	**First Installment**
VENTERS, JOHN	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1101 DONELSON AVE	0040	NE SEC 20 TWP 03 RNG 08 PT SUB L3 L5	916	0	Pen. Due	$0.00	$0.00	**$0.00**	VENTERS, TONYA & VENTERS, JOHN
PO BOX 232	0.5000	& PT L6 SW NE 346-182 2020-10014	6,378	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
OLD HICKORY, TN 37138		2020-14062	**7,294**	0	Total Due	$194.82	$194.82	**$389.64**	09/17/2025
			0	0	Paid	$194.82	$194.82	**$389.64**	VENTERS, TONYA & VENTERS, JOHN
			7,294	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-251-026									
MS100311 SMOTHERS, RHONDA R & IRWIN, I	MSMF8	614 E LIBERTY ST	0	0	Tax Due	$457.79	$457.79	**$915.58**	**First Installment**
IRWIN, EVERETT LEE	5.83619	MILL SHOALS, IL 62862	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
614 E LIBERTY ST	0040	NE SEC 20 TWP 03 RNG 08 L7 SW NE	2,848	5,000	Pen. Due	$0.00	$0.00	**$0.00**	SMOTHERS, RHONDA R & IRWIN, BR
MILL SHOALS, IL 62862	1.0000	(247-660) 2024-3602	23,840	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,688	0	Total Due	$457.79	$457.79	**$915.58**	08/29/2025
			0	0	Paid	$457.79	$457.79	**$915.58**	SMOTHERS, RHONDA R & IRWIN, BR
			15,688	0	Unpaid	$0.00	$0.00	**$0.00**	

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01-20-251-027									
MS100312 SMOTHERS, BENNY J JR & CARA E	MSMF8	710 E LIBERTY ST	0	0	Tax Due	$122.53	$122.53	**$245.06**	**First Installment**
SMOTHERS, BENNY J JR & CARA BETH	5.83619	MILL SHOALS, IL 62862	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/26/2025
PO BOX 302	0040	NE SEC 20 TWP 03 RNG 08 L8 SW NE	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	SMOTHERS, BENNY J JR & CARA BET
845 EAST LIBERTY ST	1.0000	319-305 390-131 2007-4920 2013-21020	1,351	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
MILL SHOALS, IL 62862		2014-16948	**4,199**	0	Total Due	$122.53	$122.53	**$245.06**	11/24/2025
			0	0	Paid	$122.53	$122.53	**$245.06**	SMOTHERS TRUCKING LLC
			4,199	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-251-028									
MS100313 FRENCH, JADE & DESTINY	MSMF8	815 SHREWSBURY RD	0	0	Tax Due	$840.12	$840.12	**$1,680.24**	**First Installment**
FRENCH, JADE & DESTINY	5.83619	MILL SHOALS, IL 62862	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
815 SHREWSBERRY RD	0040	NE SEC 20 TWP 03 RNG 08 PT L9 SW NE	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	BARE, ELIZABETH R
MILL SHOALS, IL 62862	1.1300	377-34 424-177 2014-20129 2022-7603	31,942	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			34,790	0	Total Due	$840.12	$840.12	**$1,680.24**	11/10/2025
			0	0	Paid	$840.12	$840.12	**$1,680.24**	THE CLAY COUNTY BANKING CO ESC
			28,790	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-251-013									
MS100314 FRENCH, JADE & DESTINY	MSF18		0	0	Tax Due	$87.48	$87.48	**$174.96**	**First Installment**
FRENCH, JADE & DESTINY	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
815 SHREWSBERRY RD	0040	NE SEC 20 TWP 03 RNG 08 PT L9 SW NE	3,020	0	Pen. Due	$0.00	$0.00	**$0.00**	BARE, ELIZABETH R
MILL SHOALS, IL 62862	1.4700	438-29 2008-12201 2022-7603	255	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,275	0	Total Due	$87.48	$87.48	**$174.96**	11/10/2025
			0	0	Paid	$87.48	$87.48	**$174.96**	THE CLAY COUNTY BANKING CO ESC
			3,275	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-251-006									
MS100315	MSF18		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
SHREWSBURY CEMETERY C/O MILL SHOALS	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	
TOWNSHIP	0090	NE SEC 20 TWP 03 RNG 08 PT SW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
215 E NORTH AVE	2.2500	SHREWSBURY CEMETERY	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
SPRINGERTON, IL 62887			**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-251-011									
MS100316 FRENCH, JADE & DESTINY	MSF18		0	0	Tax Due	$38.01	$38.01	**$76.02**	**First Installment**
FRENCH, JADE & DESTINY	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
815 SHREWSBERRY RD	0030	NE SEC 20 TWP 03 RNG 08 PT L2 SW NE	1,423	0	Pen. Due	$0.00	$0.00	**$0.00**	BARE, ELIZABETH R
MILL SHOALS, IL 62862	0.5500	438-29 2008-12201 2014-20129 2022-7603	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,423	0	Total Due	$38.01	$38.01	**$76.02**	11/10/2025
			0	0	Paid	$38.01	$38.01	**$76.02**	THE CLAY COUNTY BANKING CO ESC
			1,423	0	Unpaid	$0.00	$0.00	**$0.00**	

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01-20-276-001									
MS100317	MSF18		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SHREWSBURY CEMETERY C/O MILL SHOALS	5.34198		0	0	DRN Due	$0.00	$0.00	$0.00	
TOWNSHIP	0090		0	0	Pen. Due	$0.00	$0.00	$0.00	
215 E NORTH AVE	0.7800	NE SEC 20 TWP 3 RNG 8 NW/C SE NE 136 X 250	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
SPRINGERTON, IL 62887			**0**	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
01-20-276-011									
MS100318 SMOTHERS, DALTON & GILL, ANN/	MSMF8		0	0	Tax Due	$41.26	$41.26	$82.52	First Installment
SMOTHERS, DALTON	5.83619		0	0	DRN Due	$0.00	$0.00	$0.00	08/20/2025
1092 E LIBERTY ST	0030		1,414	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
MILL SHOALS, IL 62862	3.9500	NE SEC 20 TWP 03 RNG 08 E/2 OF DESCRIBED TR.: BEG. 483' E OF SW/C OF SE NE, E 660', N 660', W 660', S 660' TO P.O.B. 2007-1052 2007-1054 2019-10971 2019-10973 2022-9755	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,414	0	Total Due	$41.26	$41.26	$82.52	08/20/2025
			0	0	Paid	$41.26	$41.26	$82.52	ONLINE
			1,414	0	Unpaid	$0.00	$0.00	$0.00	
01-20-276-013									
MS100319 SMOTHERS, DALTON & GILL, ANN/	MSF18	1092 E LIBERTY ST	0	0	Tax Due	$317.58	$317.58	$635.16	First Installment
SMOTHERS, DALTON	5.34198	MILL SHOALS, IL 62862	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/20/2025
1092 E LIBERTY ST	0040		529	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
MILL SHOALS, IL 62862	1.0500	NE SEC 20 TWP 03 RNG 08 E/2 OF DESCRIBED TR.: BEG. 483' E OF SW/C OF SE NE, E 660', N 660', W 660', S 660' TO P.O.B. (238-76) 2007-1052 2007-1054 2008-8855 2019-10973 2022-9755	17,361	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			17,890	0	Total Due	$317.58	$317.58	$635.16	08/20/2025
			0	0	Paid	$317.58	$317.58	$635.16	ONLINE
			11,890	0	Unpaid	$0.00	$0.00	$0.00	
01-20-276-014									
MS100320 SMOTHERS, LAURA K & EUGENIE	MSF18	1126 SHREWSBURY	429	0	Tax Due	$264.03	$264.03	$528.06	First Installment
SMOTHERS, LAURA K & EUGENIE	5.34198	MILL SHOALS, IL 62862	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/10/2025
1126 SHREWSBURY RD	0011		3,289	0	Pen. Due	$0.00	$0.00	$0.00	SMOTHERS, EUGENIE
MILL SHOALS, IL 62862	9.6100	NE SEC 20 TWP 03 RNG 08 PT N/2 SE NE 417-310 419-98 422-213 2008-13003 2009-6918	12,167	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,885	0	Total Due	$264.03	$264.03	$528.06	09/10/2025
			0	0	Paid	$264.03	$264.03	$528.06	SMOTHERS, EUGENIE
			9,885	0	Unpaid	$0.00	$0.00	$0.00	
01-20-251-005									
MS100321	MSF18		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SHREWSBURY CEMETERY C/O MILL SHOALS	5.34198		0	0	DRN Due	$0.00	$0.00	$0.00	
TOWNSHIP	0090		0	0	Pen. Due	$0.00	$0.00	$0.00	
215 E NORTH AVE	0.0000	NE SEC 20 TWP 03 RNG 08 PT SW NE SHREWSBURY CEMETERY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
SPRINGERTON, IL 62887			**0**	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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01-20-251-034									
MS100322 VENTERS, JOHN	MSMF8	570 E LIBERTY ST	0	0	Tax Due	$550.12	$550.12	$1,100.24	First Installment
VENTERS, JOHN	5.83619	MILL SHOALS, IL 62862	0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1101 DONELSON AVE	0040	NE SEC 20 TWP 03 RNG 08 PT L6 & S 172'	2,136	0	Pen. Due	$0.00	$0.00	$0.00	VENTERS, TONYA & VENTERS, JOHN
PO BOX 232	0.7100	OF W 12' LOT 7 SUB SW NE 346-179	16,716	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
OLD HICKORY, TN 37138		2013-9624 2020-10014 2020-14062	18,852	0	Total Due	$550.12	$550.12	$1,100.24	09/17/2025
			0	0	Paid	$550.12	$550.12	$1,100.24	VENTERS, TONYA & VENTERS, JOHN
			18,852	0	Unpaid	$0.00	$0.00	$0.00	
01-20-251-035									
MS100323 VENTERS, JOHN	MSMF8		0	0	Tax Due	$74.12	$74.12	$148.24	First Installment
VENTERS, JOHN	5.83619		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1101 DONELSON AVE	0040	NE SEC 20 TWP 03 RNG 08 PT L6 BEGIN	712	0	Pen. Due	$0.00	$0.00	$0.00	VENTERS, TONYA & VENTERS, JOHN
PO BOX 232	0.2300	NE/C S 131 W 77 N 131 E TO POB SUB	1,828	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
OLD HICKORY, TN 37138		SW NE 346-179 2013-9624 2020-14065	2,540	0	Total Due	$74.12	$74.12	$148.24	09/17/2025
			0	0	Paid	$74.12	$74.12	$148.24	VENTERS, TONYA & VENTERS, JOHN
			2,540	0	Unpaid	$0.00	$0.00	$0.00	
01-20-251-037									
MS100325 VENTERS, JOHN	MSMF8		0	0	Tax Due	$6.68	$6.68	$13.36	First Installment
VENTERS, JOHN	5.83619		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1101 DONELSON AVE	0030	NE SEC 20 TWP 03 RNG 08 PT L2 BEGIN	229	0	Pen. Due	$0.00	$0.00	$0.00	VENTERS, TONYA & VENTERS, JOHN
PO BOX 232	0.1300	62 W NE/C LOT 6 N 33 W 165 S 33 E TO	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
OLD HICKORY, TN 37138		POB SUB SW NE 346-179 2013-9624	229	0	Total Due	$6.68	$6.68	$13.36	09/17/2025
		2020-14065	0	0	Paid	$6.68	$6.68	$13.36	VENTERS, TONYA & VENTERS, JOHN
			229	0	Unpaid	$0.00	$0.00	$0.00	
01-20-251-041									
MS100326A VENTERS, TONYA & VENTERS, JO	MSF18		0	0	Tax Due	$3.61	$3.61	$7.22	First Installment
VENTERS, JOHN	5.34198		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1101 DONELSON AVE	0030	NE SEC 20 TWP 03 RNG 08 PT L2 BEGIN	135	0	Pen. Due	$0.00	$0.00	$0.00	VENTERS, TONYA & VENTERS, JOHN
PO BOX 232	0.0900	NE/C LOT 6 N 379.5 W 33 S 346.5 W 40 S	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
OLD HICKORY, TN 37138		33 E TO POB SUB SW NE 2013-9624	135	0	Total Due	$3.61	$3.61	$7.22	09/17/2025
		2018-9050	0	0	Paid	$3.61	$3.61	$7.22	VENTERS, TONYA & VENTERS, JOHN
			135	0	Unpaid	$0.00	$0.00	$0.00	
01-20-251-042									
MS100326B VENTERS, JOHN	MSF18		0	0	Tax Due	$5.45	$5.45	$10.90	First Installment
VENTERS, JOHN	5.34198		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1101 DONELSON AVE	0030	NE SEC 20 TWP 03 RNG 08 PT L2 BEGIN	204	0	Pen. Due	$0.00	$0.00	$0.00	VENTERS, TONYA & VENTERS, JOHN
PO BOX 232	0.1500	NE/C LOT 6 N 379.5 W 33 S 346.5 W 40 S	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
OLD HICKORY, TN 37138		33 E TO POB SUB SW NE 2013-9624	204	0	Total Due	$5.45	$5.45	$10.90	09/17/2025
		2018-9050 2020-14065	0	0	Paid	$5.45	$5.45	$10.90	VENTERS, TONYA & VENTERS, JOHN
			204	0	Unpaid	$0.00	$0.00	$0.00	

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01-20-276-010									
MS100401 MARTIN, RAVEN JO	MSMF8		0	0	Tax Due	$41.26	$41.26	**$82.52**	**First Installment**
MARTIN, RAVEN JO	5.83619		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/01/2025
395 OLD TOWN RD	0030	NE SEC 20 TWP 03 RNG 08 W/2 OF	1,414	0	Pen. Due	$0.00	$0.00	**$0.00**	MARTIN, RAVEN JO
STONEFORT, IL 62987	3.9500	DESCRIBED TR.: BEG. 483' E OF SW/C OF SE NE, E 660', N 660', W 660', S 660' TO P.O.B. 2007-1052 2007-1054 2010-14569	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,414	0	Total Due	$41.26	$41.26	**$82.52**	10/01/2025
			0	0	Paid	$41.26	$41.26	**$82.52**	MARTIN, RAVEN JO
			1,414	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-276-012									
MS100402 MARTIN, RAVEN JO	MSF18	1000 E LIBERTY ST	0	0	Tax Due	$316.65	$316.65	**$633.30**	**First Installment**
MARTIN, RAVEN JO	5.34198	MILL SHOALS, IL 62862	0	0	DRN Due	$0.00	$0.00	**$0.00**	10/01/2025
395 OLD TOWN RD	0040	NE SEC 20 TWP 03 RNG 08 W/2 OF	1,605	0	Pen. Due	$0.00	$0.00	**$0.00**	MARTIN, RAVEN JO
STONEFORT, IL 62987	1.0500	DESCRIBED TR.: BEG. 483' E OF SW/C OF SE NE, E 660', N 660', W 660', S 660' TO P.O.B. (238-76) 2007-1052 2007-1054 2010-14569 2019-10973	10,250	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,855	0	Total Due	$316.65	$316.65	**$633.30**	10/01/2025
			0	0	Paid	$316.65	$316.65	**$633.30**	MARTIN, RAVEN JO
			11,855	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-276-015									
MS100404 SMOTHERS, EUGENIE L	MSF18	1098 E LIBERTY RD	1,062	0	Tax Due	$247.23	$247.23	**$494.46**	**First Installment**
SMOTHERS, EUGENIE L	5.34198	MILL SHOALS, IL 62862	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
1098 E LIBERTY RD	0011	NE SEC 20 TWP 03 RNG 08 PT N/2 SE NE	1,325	5,000	Pen. Due	$0.00	$0.00	**$0.00**	SMOTHERS, EUGENIE L
MILL SHOALS, IL 62862	9.6100	417-310 419-98 422-213 (2008-13003)	24,224	4,355	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,611	0	Total Due	$247.23	$247.23	**$494.46**	09/08/2025
			0	0	Paid	$247.23	$247.23	**$494.46**	SMOTHERS, EUGENIE L
			11,256	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-276-009									
MS100405 TULLIS, NORMAN & CHRISTINA	MSMF8		0	0	Tax Due	$104.03	$104.03	**$208.06**	**First Installment**
M & T BANK,	5.83619		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
P.O. BOX 23628	0030	NE SEC 20 TWP 03 RNG 08 E 3/20 S/2 SE	3,565	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
ROCHESTER, NY 14692-983	3.0000	NE 346-13 348-39 383-251 431-180 2008-1560	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,565	0	Total Due	$104.03	$104.03	**$208.06**	11/14/2025
			0	0	Paid	$104.03	$104.03	**$208.06**	Cotality Tax Service (prev Corelogic)
			3,565	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-276-005									
MS100406 FRIEND, MILES W & BARBARA ANN	MSF18		0	0	Tax Due	$242.13	$242.13	**$484.26**	**First Installment**
FRIEND, MILES W & BARBARA ANN	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
1014 SHREWSBURY RD	0040	NE SEC 20 TWP 03 RNG 08 PT SE NE	3,206	0	Pen. Due	$0.00	$0.00	**$0.00**	FRIEND, BARBARA
MILL SHOALS, IL 62862	2.1200		5,859	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,065	0	Total Due	$242.13	$242.13	**$484.26**	08/21/2025
			0	0	Paid	$242.13	$242.13	**$484.26**	FRIEND, BARBARA
			9,065	0	Unpaid	$0.00	$0.00	**$0.00**	

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01-20-276-004									
MS100407 FRIEND, MILES W & BARBARA ANN	MSMF8	1014 SHREWSBURY RD	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
FRIEND, MILES W & BARBARA ANN	5.83619	MILL SHOALS, IL 62862	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	
1014 SHREWSBURY RD	0040	NE SEC 20 TWP 03 RNG 08 PT SE NE (243-396)	2,983	1,176	Pen. Due	$0.00	$0.00	**$0.00**	
MILL SHOALS, IL 62862	1.3800		6,621	2,428	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,604	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-276-006									
MS100408 COX, JERRY L	MSMF8	846 E LIBERTY ST	0	0	Tax Due	$401.59	$401.59	**$803.18**	**First Installment**
COX, JERRY L	5.83619	MILL SHOALS, IL 62862	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
846 E LIBERTY ST	0040	NE SEC 20 TWP 03 RNG 08 PT SE NE, BEG SW/C, E 28 RDS, N 20 RDS W 28 RDS, S 20 RDS TO POB (368-162)	3,748	5,000	Pen. Due	$0.00	$0.00	**$0.00**	COX, JERRY L
MILL SHOALS, IL 62862	3.5000		21,014	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			24,762	0	Total Due	$401.59	$401.59	**$803.18**	09/05/2025
			0	0	Paid	$401.59	$401.59	**$803.18**	COX, JERRY L
			13,762	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-127-003									
MS100409 JUST, AMBER L KELLY & KELLY, JA	MSMF8		0	0	Tax Due	$192.95	$192.95	**$385.90**	**First Installment**
KELLY, JAMES D	5.83619		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
9203 COBB RD	0040	NW SEC 20 TWP 03 RNG 08 SE/C PT NE NW 398-127	3,565	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
RIVERVIEW, FL 33578	3.0000		3,047	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,612	0	Total Due	$192.95	$192.95	**$385.90**	11/14/2025
			0	0	Paid	$192.95	$192.95	**$385.90**	ONLINE
			6,612	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-127-002									
MS100410 VENTERS, JOHN	MSMF8		1,659	0	Tax Due	$48.41	$48.41	**$96.82**	**First Installment**
VENTERS, JOHN	5.83619		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1101 DONELSON AVE	0021	NW SEC 20 TWP 03 RNG 08 PT NE NW 364-1 2017-218 2021-333	0	0	Pen. Due	$0.00	$0.00	**$0.00**	VENTERS, TONYA & VENTERS, JOHN
PO BOX 232	29.9200		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
OLD HICKORY, TN 37138			**1,659**	0	Total Due	$48.41	$48.41	**$96.82**	09/17/2025
			0	0	Paid	$48.41	$48.41	**$96.82**	VENTERS, TONYA & VENTERS, JOHN
			1,659	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-127-001									
MS100411 DOZIER, RALPH H REV TRUST & D	MSF18		0	0	Tax Due	$76.07	$76.07	**$152.14**	**First Installment**
DOZIER, BETTY J REV TRUST	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
901 WEST CENTER	0030	NW SEC 20 TWP 03 RNG 08 PT NE NW 372-128 2012-8019 2018-508 2018-510	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	DOZIER, RALPH H REV TRUST & DOZ
FAIRFIELD, IL 62837	1.2200		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,848	0	Total Due	$76.07	$76.07	**$152.14**	09/09/2025
			0	0	Paid	$76.07	$76.07	**$152.14**	DOZIER, RALPH H REV TRUST & DOZ
			2,848	0	Unpaid	$0.00	$0.00	**$0.00**	

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01-20-126-001									
MS100412 FRENCH, MARTHA JAYNE TESTAM	MSF18		0	0	Tax Due	$89.48	$89.48	**$178.96**	**First Installment**
LEE, ANNA LOU	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 309	0040	NW SEC 20 TWP 03 RNG 08 W PT SUB L1	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	ANNA LEE
FAIRFIELD, IL 62837	1.0000	NE NW LOTS N MILL SHOALS	502	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,350	0	Total Due	$89.48	$89.48	**$178.96**	09/18/2025
			0	0	Paid	$89.48	$89.48	**$178.96**	ANNA LEE
			3,350	0	Unpaid	$0.00	$0.00	**$0.00**	
MS-10-041-3									
MS100413 BANES, LINDSEY	MSF18		0	0	Tax Due	$24.47	$24.47	**$48.94**	**First Installment**
BANES, LINDSEY	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/28/2025
9935 ELIZABETH LAKE RD	0030	NW SEC 20 TWP 03 RNG 08 E PT SUB L1	916	0	Pen. Due	$0.73	$0.00	**$0.73**	ONLINE
WHITE LAKE, MI 48383	0.7000	NE NW LOTS N MILL SHOALS 2019-5003	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			916	0	Total Due	$25.20	$24.47	**$49.67**	10/28/2025
			0	0	Paid	$25.20	$24.47	**$49.67**	ONLINE
			916	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-126-003									
MS100414 MCGINNIS, RUTH ANN & JIM	MSF18		0	0	Tax Due	$103.88	$103.88	**$207.76**	**First Installment**
MCGINNIS, RUTH ANN & JIM	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/19/2025
PO BOX 164	0030	NW SEC 20 TWP 03 RNG 08 L2 NE NW	3,889	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
OVERTON, TX 75684	3.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,889	0	Total Due	$103.88	$103.88	**$207.76**	08/19/2025
			0	0	Paid	$103.88	$103.88	**$207.76**	ONLINE
			3,889	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-126-002									
MS100415 WEST, JOSHUA D	MSF18		0	0	Tax Due	$650.36	$650.36	**$1,300.72**	**First Installment**
WEST, JOSHUA D	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/26/2025
654 LOCUST ST	0040	NW SEC 20 TWP 03 RNG 08 S/2 SUB DIV	2,558	0	Pen. Due	$9.76	$0.00	**$9.76**	WEST, JOSHUA D
MILL SHOALS, IL 62862	0.7000	L2 NE NW 2019-5003 2021-11413	21,791	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			24,349	0	Total Due	$660.12	$650.36	**$1,310.48**	09/26/2025
			0	0	Paid	$660.12	$650.36	**$1,310.48**	WEST, JOSHUA D
			24,349	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-126-004									
MS100416 WEST, JOSHUA D	MSF18	1276 NORTH ST	0	0	Tax Due	$116.89	$116.89	**$233.78**	**First Installment**
WEST, JOSHUA D	5.34198	MILL SHOALS, IL 62862	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/26/2025
654 LOCUST ST	0040	NW SEC 20 TWP 03 RNG 08 PT NE NW	2,848	0	Pen. Due	$1.75	$0.00	**$1.75**	WEST, JOSHUA D
MILL SHOALS, IL 62862	1.0000	(246-295) 2015-8110 2016-13090 2022-5674	1,528	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,376	0	Total Due	$118.64	$116.89	**$235.53**	09/26/2025
			0	0	Paid	$118.64	$116.89	**$235.53**	WEST, JOSHUA D
			4,376	0	Unpaid	$0.00	$0.00	**$0.00**	

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01-20-101-001									
MS100501 CARTER, JACQEULINE W TRUST	MSF18		16,756	0	Tax Due	$460.91	$460.91	**$921.82**	**First Installment**
CARTER, JERRY	5.34198		500	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
2510 CO RD 225 E	0011		0	0	Pen. Due	$0.00	$0.00	**$0.00**	CARTER FARMS
MILL SHOALS, IL 62862	39.5900	NW SEC 20 TWP 03 RNG 08 NW NW & PIECE FORMERLY RR ROW THROUGH PROP 2.59 AC 75' & 100' WIDE 325-304 2016-854 2016-861 2016-863	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,256	0	Total Due	$460.91	$460.91	**$921.82**	11/17/2025
			0	0	Paid	$460.91	$460.91	**$921.82**	CARTER FARMS
			17,256	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-151-001									
MS100502 CARTER, JACQEULINE W TRUST	MSMF8		7,531	0	Tax Due	$223.41	$223.41	**$446.82**	**First Installment**
CARTER, JERRY	5.83619		125	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
2510 CO RD 225 E	0011		0	0	Pen. Due	$0.00	$0.00	**$0.00**	CARTER FARMS
MILL SHOALS, IL 62862	19.0000	NW SEC 20 TWP 03 RNG 08 N/2 SW NW 2016-854 2016-861 2016-863	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,656	0	Total Due	$223.41	$223.41	**$446.82**	11/17/2025
			0	0	Paid	$223.41	$223.41	**$446.82**	CARTER FARMS
			7,656	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-180-010									
MS100503	MSMF8	LOY ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
FAIRFIELD RURAL FIRE PROT DIST	5.83619	MILL SHOALS, IL 62862	0	0	DRN Due	$0.00	$0.00	**$0.00**	
109 SE 9TH ST	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
FAIRFIELD, IL 62837	0.5500	NW SEC 20 TWP 03 RNG 08 L5-7 L1 S/2 NW 405-95 419-59 DOR DOC# 03-97-11	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**	
01-20-180-030									
MS100510 WITWER, JAMES WESLEY	MSMF8		0	0	Tax Due	$53.35	$53.35	**$106.70**	**First Installment**
WITWER, JAMES WESLEY	5.83619		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/20/2025
162 E LIBERTY ST	0050		1,828	0	Pen. Due	$1.60	$0.00	**$1.60**	ONLINE
MILL SHOALS, IL 62862	0.6000	NW SEC 20 TWP 03 RNG 08 PT W PT L1 S/2 NW 402-208 2009-10004 2009-11945 2015-3304	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,828	0	Total Due	$54.95	$53.35	**$108.30**	11/20/2025
			0	0	Paid	$54.95	$53.35	**$108.30**	ONLINE
			1,828	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-179-010									
MS100512 GARRETT, TRACY STATON	MSMF8		0	0	Tax Due	$31.34	$31.34	**$62.68**	**First Installment**
GARRETT, TRACY STATON	5.83619		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/06/2025
199 OAK ST	0030		1,074	0	Pen. Due	$0.47	$0.00	**$0.47**	ONLINE
MILL SHOALS, IL 62862	3.0000	NW SEC 20 TWP 03 RNG 08 PT W PT L1 S/2 NW 364-124 2009-5174	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,074	0	Total Due	$31.81	$31.34	**$63.15**	10/06/2025
			0	0	Paid	$31.81	$31.34	**$63.15**	ONLINE
			1,074	0	Unpaid	$0.00	$0.00	**$0.00**	

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01-20-179-008									
MS100513 GARRETT, TRACY STATON	MSMF8		0	0	**Tax Due**	$35.46	$35.46	**$70.92**	**First Installment**
GARRETT, TRACY STATON	5.83619		0	5,934	**DRN Due**	$0.00	$0.00	**$0.00**	11/20/2025
199 OAK ST	0040	NW SEC 20 TWP 03 RNG 08 PT W PT L1	3,206	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GARRETT, TRACY STATON
MILL SHOALS, IL 62862	2.0000	S/2 NW 364-124 2009-5174	3,943	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			7,149	0	**Total Due**	$35.46	$35.46	**$70.92**	11/20/2025
			0	0	**Paid**	$35.46	$35.46	**$70.92**	GARRETT, TRACY STATON
			1,215	0	**Unpaid**	$0.00	$0.00	**$0.00**	
01-20-180-040									
MS100514 LOCKE, DARREL L & ANGELA	MSMF8		0	0	**Tax Due**	$43.25	$43.25	**$86.50**	**First Installment**
LOCKE, DARREL L & ANGELA	5.83619		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/05/2025
1004 LOY ST	0040	NW SEC 20 TWP 03 RNG 08 PT SE NW	644	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LOCKE, DARREL L & ANGELA
MILL SHOALS, IL 62862	1.4500	434-346 434-349	838	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,482	0	**Total Due**	$43.25	$43.25	**$86.50**	09/05/2025
			0	0	**Paid**	$43.25	$43.25	**$86.50**	LOCKE, DARREL L & ANGELA
			1,482	0	**Unpaid**	$0.00	$0.00	**$0.00**	
01-20-180-026									
MS100515 RAY, AMBER D	MSMF8	887 N CHURCH ST	0	0	**Tax Due**	$566.55	$566.55	**$1,133.10**	**First Installment**
VANDERBILT MORTGAGE,	5.83619	MILL SHOALS, IL 62862	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/22/2025
ATT: TAX DEPARTMENT	0040	NW SEC 20 TWP 03 RNG 08 L9 S/2 NW	1,423	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RAY, AMBER D
MARYVILLE, TN 37802	0.0000	2019-658 2020-5326	17,992	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			19,415	0	**Total Due**	$566.55	$566.55	**$1,133.10**	08/22/2025
			0	0	**Paid**	$566.55	$566.55	**$1,133.10**	RAY, AMBER D
			19,415	0	**Unpaid**	$0.00	$0.00	**$0.00**	
01-20-180-018									
MS100516 MCINTIRE, W B	MSMF8		0	0	**Tax Due**	$15.18	$15.18	**$30.36**	**First Installment**
MERITT, JUDY & BRUCE	5.83619		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/21/2025
10935 MAYFIELD	0030	NW SEC 20 TWP 03 RNG 08 L7 S/2 NW	520	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MERITT, JAMES B
HOUSTON, TX 77043	0.2200		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			520	0	**Total Due**	$15.18	$15.18	**$30.36**	08/21/2025
			0	0	**Paid**	$15.18	$15.18	**$30.36**	MERITT, JAMES B
			520	0	**Unpaid**	$0.00	$0.00	**$0.00**	
01-20-180-038									
MS100519 WITWER, WESLEY & JODY	MSMF8		0	0	**Tax Due**	$15.18	$15.18	**$30.36**	**First Installment**
WITWER, WESLEY & JODY	5.83619		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	11/20/2025
162 E LIBERTY ST	0030	NW SEC 20 TWP 03 RNG 08 PT W PT L1	520	0	**Pen. Due**	$0.46	$0.00	**$0.46**	ONLINE
MILL SHOALS, IL 62862	0.2300	S/2 NW 388-217 435-147	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			520	0	**Total Due**	$15.64	$15.18	**$30.82**	11/20/2025
			0	0	**Paid**	$15.64	$15.18	**$30.82**	ONLINE
			520	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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01-20-180-039									
MS100520 WITWER, WESLEY & JODY	MSMF8		0	0	Tax Due	$14.16	$14.16	$28.32	First Installment
WITWER, WESLEY & JODY	5.83619		0	0	DRN Due	$0.00	$0.00	$0.00	11/20/2025
162 E LIBERTY ST	0030	NW SEC 20 TWP 03 RNG 08 PT W PT L1	485	0	Pen. Due	$0.42	$0.00	$0.42	ONLINE
MILL SHOALS, IL 62862	0.1700	S/2 NW 435-147	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			485	0	Total Due	$14.58	$14.16	$28.74	11/20/2025
			0	0	Paid	$14.58	$14.16	$28.74	ONLINE
			485	0	Unpaid	$0.00	$0.00	$0.00	
01-20-180-024									
MS100521 RAY, AMBER D & VANDERBILT MOI	MSMF8		0	0	Tax Due	$17.34	$17.34	$34.68	First Installment
VANDERBILT MORTGAGE	5.83619		0	0	DRN Due	$0.00	$0.00	$0.00	12/16/2025
ATT: TAX DEPARTMENT	0030	NW SEC 20 TWP 03 RNG 08 L8 S/2 NW	594	0	Pen. Due	$0.78	$0.26	$1.04	ONLINE
PO BOX 9800	0.0000	2019-658 2020-5326	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
MARYVILLE, TN 37802			594	0	Total Due	$18.12	$17.60	$35.72	12/16/2025
			0	0	Paid	$18.12	$17.60	$35.72	ONLINE
			594	0	Unpaid	$0.00	$0.00	$0.00	
01-20-180-042									
MS100522 BOWERS, JERRY D	MSMF8	194 E LIBERTY ST	0	0	Tax Due	$12.75	$12.75	$25.50	First Installment
BOWERS, JERRY D	5.83619	MILL SHOALS, IL 62862	0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
2108 CO RD 050 N	0030	NW SEC 20 TWP 03 RNG 08 W 45' L6	437	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
BARNHILL, IL 62809	0.1900	PLAT OF LOTS 1 THRU 9 SE NW 351-66	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		403-275 419-61 438-78 2012-15064	437	0	Total Due	$12.75	$12.75	$25.50	09/17/2025
		2021-13707	0	0	Paid	$12.75	$12.75	$25.50	ONLINE
			437	0	Unpaid	$0.00	$0.00	$0.00	
01-20-180-043									
MS100523 BOWERS, JERRY D	MSMF8		0	0	Tax Due	$76.22	$76.22	$152.44	First Installment
BOWERS, JERRY D	5.83619		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
2108 CO RD 50 N	0040	NW SEC 20 TWP 03 RNG 08 MID 25' L6	244	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
BARNHILL, IL 62809	0.1200	PLAT OF LOTS 1 THRU 9 SE NW 351-66	2,368	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		403-275 419-61 438-78 2012-15064	2,612	0	Total Due	$76.22	$76.22	$152.44	09/17/2025
			0	0	Paid	$76.22	$76.22	$152.44	ONLINE
			2,612	0	Unpaid	$0.00	$0.00	$0.00	
01-20-180-025									
MS100601 MCGUIRE, LOGAN & ABBIGAIL	MSMF8	250 E LIBERTY ST	0	0	Tax Due	$127.82	$127.82	$255.64	First Installment
BELL, AMANDA	5.83619	MILL SHOALS, IL 62862	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/09/2025
251 E LIBERTY ST	0040	NW SEC 20 TWP 03 RNG 08 W PT L2 S/2	1,423	0	Pen. Due	$0.00	$0.00	$0.00	BARE, ELIZABETH R
MILL SHOALS, IL 62862	0.0000	NW 440-211 2009-2993 2014-20777	8,957	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2024-3440	10,380	0	Total Due	$127.82	$127.82	$255.64	11/10/2025
			0	0	Paid	$127.82	$127.82	$255.64	THE CLAY COUNTY BANKING CO ESC
			4,380	0	Unpaid	$0.00	$0.00	$0.00	

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01-20-180-027										
MS100602	MILL SHOALS RURITAN CLUB	MSMF8	294 E LIBERTY ST	0	0	Tax Due	$69.07	$69.07	$138.14	First Installment
STALEY, NORMA		5.83619	MILL SHOALS, IL 62862	0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
24 CO RD 2250 E		0040		1,308	0	Pen. Due	$0.00	$0.00	$0.00	MILL SHOALS RURITAN CLUB
MILL SHOALS, IL 62862		0.9200	NW SEC 20 TWP 03 RNG 08 L1 & E PT L2 S/2 NW 410-278 2018-11068	1,059	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				2,367	0	Total Due	$69.07	$69.07	$138.14	09/16/2025
				0	0	Paid	$69.07	$69.07	$138.14	MILL SHOALS RURITAN CLUB
				2,367	0	Unpaid	$0.00	$0.00	$0.00	
01-20-180-017										
MS100603	MCGUIRE, LOGAN & ABBIGAIL	MSMF8	238 E LIBERTY ST	0	0	Tax Due	$138.32	$138.32	$276.64	First Installment
BELL, AMANDA		5.83619	MILL SHOALS, IL 62862	0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
251 E LIBERTY ST		0040		1,308	0	Pen. Due	$0.00	$0.00	$0.00	BARE, ELIZABETH R
MILL SHOALS, IL 62862		0.3900	NW SEC 20 TWP 03 RNG 08 PT SE NW, BEG 300' W CENTER OF SECTION N 200', W 90', S 200', E 90' TO POB BEING L3 & 4 361-143 414-320 2007-12210 2012-743 2014-7890 2014-18445 2025-203 25-2174	3,432	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				4,740	0	Total Due	$138.32	$138.32	$276.64	11/10/2025
				0	0	Paid	$138.32	$138.32	$276.64	THE CLAY COUNTY BANKING CO ESC
				4,740	0	Unpaid	$0.00	$0.00	$0.00	
01-20-180-022										
MS100604	CARTER, CHARLENE	MSMF8	216 E LIBERTY RD	0	0	Tax Due	$350.67	$350.67	$701.34	First Installment
CARTER, CHARLENE		5.83619	MILL SHOALS, IL 62862	0	0	DRN Due	$0.00	$0.00	$0.00	11/20/2025
908 EPWORTH ST		0040		1,308	0	Pen. Due	$0.00	$0.00	$0.00	EMBRY, ERDEST
FAIRFIELD, IL 62837		0.4600	NW SEC 20 TWP 03 RNG 08 L5 SE NW & E 15' X 190' L6 (368-232) 434-317 438-39 (438-78) 2017-6602	10,709	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				12,017	0	Total Due	$350.67	$350.67	$701.34	11/20/2025
				0	0	Paid	$350.67	$350.67	$701.34	EMBRY, ERDEST
				12,017	0	Unpaid	$0.00	$0.00	$0.00	
01-20-180-016										
MS100606	BOWERS, JERRY D	MSMF8		0	0	Tax Due	$121.45	$121.45	$242.90	First Installment
BOWERS, JERRY D		5.83619		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
2108 CO RD 50 N		0040		678	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
BARNHILL, IL 62809		0.1700	NW SEC 20 TWP 03 RNG 08 BEG 565' W CENTER SECT, N 190', W 40', S 190', E 40' TO POB 365-43 405-107 2016-2247	3,484	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				4,162	0	Total Due	$121.45	$121.45	$242.90	09/17/2025
				0	0	Paid	$121.45	$121.45	$242.90	ONLINE
				4,162	0	Unpaid	$0.00	$0.00	$0.00	
01-20-180-019										
MS100607	WITWER, WESLEY & JODY	MSMF8	162 E LIBERTY ST	0	0	Tax Due	$95.42	$95.42	$190.84	First Installment
WITWER, WESLEY & JODY		5.83619	MILL SHOALS, IL 62862	0	6,000	DRN Due	$0.00	$0.00	$0.00	12/15/2025
162 E LIBERTY ST		0040		678	0	Pen. Due	$4.29	$1.43	$5.72	ONLINE
MILL SHOALS, IL 62862		0.1900	NW SEC 20 TWP 03 RNG 08 L10 S/2 NW 435-147	8,592	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				9,270	0	Total Due	$99.71	$96.85	$196.56	12/15/2025
				0	0	Paid	$99.71	$96.85	$196.56	ONLINE
				3,270	0	Unpaid	$0.00	$0.00	$0.00	

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01-20-180-009									
MS100608	MSMF8	LOY ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
FAIRFIELD RURAL FIRE PROT DIST	5.83619	MILL SHOALS, IL 62862	0	0	DRN Due	$0.00	$0.00	**$0.00**	
109 SE 9TH ST	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
FAIRFIELD, IL 62837	0.3300	NW SEC 20 TWP 03 RNG 08 L11 S/2 NW 391-142 2010-6980 2010-9148 DOR DOC #10-97-3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-180-008									
MS100609 LOCKE, DARREL L & ANGELA	MSMF8		0	0	Tax Due	$19.79	$19.79	**$39.58**	**First Installment**
LOCKE, DARREL L & ANGELA	5.83619		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
1004 LOY ST	0030		678	0	Pen. Due	$0.00	$0.00	**$0.00**	LOCKE, DARREL L & ANGELA
MILL SHOALS, IL 62862	0.0000	NW SEC 20 TWP 03 RNG 08 LOT 82 X 121 BETWEEN L11 & 12	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			678	0	Total Due	$19.79	$19.79	**$39.58**	09/05/2025
			0	0	Paid	$19.79	$19.79	**$39.58**	LOCKE, DARREL L & ANGELA
			678	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-180-007									
MS100610 LOCKE, DARREL L & ANGELA	MSMF8		0	0	Tax Due	$19.79	$19.79	**$39.58**	**First Installment**
LOCKE, DARREL L & ANGELA	5.83619		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
1004 LOY ST	0030		678	0	Pen. Due	$0.00	$0.00	**$0.00**	LOCKE, DARREL L & ANGELA
MILL SHOALS, IL 62862	0.1100	NW SEC 20 TWP 03 RNG 08 L12 S/2 NW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			678	0	Total Due	$19.79	$19.79	**$39.58**	09/05/2025
			0	0	Paid	$19.79	$19.79	**$39.58**	LOCKE, DARREL L & ANGELA
			678	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-179-005									
MS100611 CLEVENGER, NEIL B	MSMF8	1192 LOY ST	0	0	Tax Due	$38.17	$38.17	**$76.34**	**First Installment**
CLEVENGER, NEIL B	5.83619	MILL SHOALS, IL 62862	0	0	DRN Due	$0.00	$0.00	**$0.00**	11/03/2025
13945 ADEN RD	0030		1,308	0	Pen. Due	$1.15	$0.00	**$1.15**	CLEVENGER, NEIL B
WAYNE CITY, IL 62895	0.3300	NW SEC 20 TWP 03 RNG 08 L13 S/2 NW (230-383) 408-146 408-216 2017-3862	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,308	0	Total Due	$39.32	$38.17	**$77.49**	11/03/2025
			0	0	Paid	$39.32	$38.17	**$77.49**	CLEVENGER, NEIL B
			1,308	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-178-006									
MS100612 CARTER, CHARLLENE	MSMF8		0	0	Tax Due	$17.39	$17.39	**$34.78**	**First Installment**
CARTER, CHARLLENE	5.83619		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/22/2025
908 N EPWORTH ST	0050		596	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
FAIRFIELD, IL 62837	0.2500	NW SEC 20 TWP 03 RNG 08 PT SE NW 327-33 392-269	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			596	0	Total Due	$17.39	$17.39	**$34.78**	09/22/2025
			0	0	Paid	$17.39	$17.39	**$34.78**	ONLINE
			596	0	Unpaid	$0.00	$0.00	**$0.00**	

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01-20-178-019									
MS100613 YORK, CHERYL LEANN	MSMF8		0	0	Tax Due	$15.18	$15.18	**$30.36**	**First Installment**
FRENCH, ANDREA	5.83619		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/24/2025
272 SOUTH ST	0030	NW SEC 20 TWP 03 RNG 08 L14 S/2 NW 367-34 384-216 2009-7682 2009-12035 2017-9314 2018-7859 2018-8131 2024-10630	520	0	Pen. Due	$0.23	$0.46	**$0.69**	YORK, CHERYL
MILL SHOALS, IL 62862	0.2300		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			520	0	Total Due	$15.41	$15.64	**$31.05**	12/22/2025
			0	0	Paid	$15.41	$15.64	**$31.05**	FRENCH, ANDREA
			520	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-178-018									
MS100614 HEBNER, KYLE	MSMF8	828 SYCAMORE ST	0	0	Tax Due	$7.30	$7.30	**$14.60**	**First Installment**
HEBNER, KYLE	5.83619	MILL SHOALS, IL 62862	0	5,893	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
828 SYCAMORE ST	0040	NW SEC 20 TWP 03 RNG 08 PT S/2 NW 342-218 365-106 395-47 (2009-153) 2020-8621 2021-5960	520	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
MILL SHOALS, IL 62862	0.2900		5,623	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,143	0	Total Due	$7.30	$7.30	**$14.60**	08/29/2025
			0	0	Paid	$7.30	$7.30	**$14.60**	ONLINE
			250	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-178-017									
MS100615 PAULY, PEGGY	MSMF8	816 SYCAMORE ST	0	0	Tax Due	$125.39	$125.39	**$250.78**	**First Installment**
PAULY, PEGGY	5.83619	MILL SHOALS, IL 62862	0	3,016	DRN Due	$0.00	$0.00	**$0.00**	11/10/2025
826 SYCAMORE STREET	0040	NW SEC 20 TWP 03 RNG 08 L16 S/2 NW 365-106 395-47 424-126 424-267 434-141 2024-6346	1,257	0	Pen. Due	$3.76	$0.00	**$3.76**	ONLINE
MILL SHOALS, IL 62862	0.3100		6,056	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,313	0	Total Due	$129.15	$125.39	**$254.54**	11/10/2025
			0	0	Paid	$129.15	$125.39	**$254.54**	ONLINE
			4,297	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-178-016									
MS100616 YORK, KELLY I	MSMF8		0	0	Tax Due	$290.76	$290.76	**$581.52**	**First Installment**
YORK, KELLY I	5.83619		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
320 PUBLIC ROAD	0060	NW SEC 20 TWP 03 RNG 08 L17 S/2 NW 392-306 393-158 2011-469 2014-20375 2021-3995	3,846	0	Pen. Due	$0.00	$0.00	**$0.00**	YORK, CHRISTOPHER & KELLY I
MILL SHOALS, IL 62862	1.4100		6,118	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,964	0	Total Due	$290.76	$290.76	**$581.52**	08/26/2025
			0	0	Paid	$290.76	$290.76	**$581.52**	YORK, CHRISTOPHER & KELLY I
			9,964	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-340-002									
MS100617 TITZER, NICOLA	MSMF8		0	0	Tax Due	$8.38	$8.38	**$16.76**	**First Installment**
TITZER, NICOLA	5.83619		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 24	0030	SW SEC 20 TWP 03 RNG 08 PT SW 60 X 84 ABANDONED ROW	287	0	Pen. Due	$0.00	$0.00	**$0.00**	TITZER, NICOLA
MILL SHOALS, IL 62862	0.1200		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			287	0	Total Due	$8.38	$8.38	**$16.76**	09/18/2025
			0	0	Paid	$8.38	$8.38	**$16.76**	TITZER, NICOLA
			287	0	Unpaid	$0.00	$0.00	**$0.00**	

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01-20-177-001									
MS100618 ISAACS, TIM	MSMF8		0	0	**Tax Due**	$55.42	$55.42	**$110.84**	**First Installment**
ISAACS, TIM	5.83619		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/08/2025
1027 LOY ST	0030	NW SEC 20 TWP 03 RNG 08 PT SW NW 100 X 492 ABANDONED ROW 412-294 MISC 148-132 440-34 2022-11646	1,899	0	**Pen. Due**	$0.83	$0.00	**$0.83**	ONLINE
MILL SHOALS, IL 62862	1.1300		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,899	0	**Total Due**	$56.25	$55.42	**$111.67**	10/08/2025
			0	0	**Paid**	$56.25	$55.42	**$111.67**	ONLINE
			1,899	0	**Unpaid**	$0.00	$0.00	**$0.00**	
01-20-178-001									
MS100701 ISAACS, TIM	MSMF8		0	0	**Tax Due**	$30.91	$30.91	**$61.82**	**First Installment**
ISAACS, TIM	5.83619		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/08/2025
1027 LOY ST	0030	NW SEC 20 TWP 03 RNG 08 PT L18 S/2 NW 412-294 440-34 2022-11646	1,059	0	**Pen. Due**	$0.46	$0.00	**$0.46**	ONLINE
MILL SHOALS, IL 62862	0.8600		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,059	0	**Total Due**	$31.37	$30.91	**$62.28**	10/08/2025
			0	0	**Paid**	$31.37	$30.91	**$62.28**	ONLINE
			1,059	0	**Unpaid**	$0.00	$0.00	**$0.00**	
01-20-178-002									
MS100702 YORK, KELLY I	MSMF8	976 SYCAMORE ST MILL SHOALS, IL 62862	0	0	**Tax Due**	$344.40	$344.40	**$688.80**	**First Installment**
YORK, KELLY I	5.83619		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/26/2025
320 PUBLIC ROAD	0060	NW SEC 20 TWP 03 RNG 08 PT L18 S/2 NW 392-306 393-158 2011-469 2014-20375 2021-3995	3,802	0	**Pen. Due**	$0.00	$0.00	**$0.00**	YORK, CHRISTOPHER & KELLY I
MILL SHOALS, IL 62862	1.7800		8,000	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			11,802	0	**Total Due**	$344.40	$344.40	**$688.80**	08/26/2025
			0	0	**Paid**	$344.40	$344.40	**$688.80**	YORK, CHRISTOPHER & KELLY I
			11,802	0	**Unpaid**	$0.00	$0.00	**$0.00**	
01-20-178-005									
MS100703 YORK, KELLY I	MSMF8		0	0	**Tax Due**	$19.79	$19.79	**$39.58**	**First Installment**
YORK, KELLY I	5.83619		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/26/2025
320 PUBLIC ROAD	0030	NW SEC 20 TWP 03 RNG 08 175' S SIDE L19 S/2 NW 377-228 392-306 393-158 2011-469 2014-20375 2021-3995	678	0	**Pen. Due**	$0.00	$0.00	**$0.00**	YORK, CHRISTOPHER & KELLY I
MILL SHOALS, IL 62862	0.3400		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			678	0	**Total Due**	$19.79	$19.79	**$39.58**	08/26/2025
			0	0	**Paid**	$19.79	$19.79	**$39.58**	YORK, CHRISTOPHER & KELLY I
			678	0	**Unpaid**	$0.00	$0.00	**$0.00**	
01-20-178-004									
MS100704 ISAACS, TIM	MSMF8		0	0	**Tax Due**	$18.94	$18.94	**$37.88**	**First Installment**
ISAACS, TIM	5.83619		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/08/2025
1027 LOY ST	0030	NW SEC 20 TWP 03 RNG 08 L19 S/2 NW 412-294 440-34 2022-11646	649	0	**Pen. Due**	$0.28	$0.00	**$0.28**	ONLINE
MILL SHOALS, IL 62862	0.2100		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			649	0	**Total Due**	$19.22	$18.94	**$38.16**	10/08/2025
			0	0	**Paid**	$19.22	$18.94	**$38.16**	ONLINE
			649	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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01-20-151-002									
MS100705 REED, JOHN F	MSMF8		1,184	0	Tax Due	$34.55	$34.55	**$69.10**	**First Installment**
ADAMS, JOHN	5.83619		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
380 CO RD 2550 N	0021	NW SEC 20 TWP 03 RNG 08 L20 S/2 NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ADAMS, JOHN & ADAMS, STANLEY J
MILL SHOALS, IL 62862	17.2000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,184	0	Total Due	$34.55	$34.55	**$69.10**	09/02/2025
			0	0	Paid	$34.55	$34.55	**$69.10**	ADAMS, JOHN & ADAMS, STANLEY J
			1,184	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-351-002									
MS100706 DUCKWORTH FARMS LLC,	MSMF8		28,221	0	Tax Due	$823.52	$823.52	**$1,647.04**	**First Installment**
DUCKWORTH FARMS LLC,	5.83619		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
454 CO RD 2375 N	0021	SW SEC 20 TWP 03 RNG 08 LYING W OF RR ROW & S OF LINDER & PETTYMANS ADDITION EXC 190 X 130 IN NE/C OF TRACT (L 1 & 2)322-139 2012-15720	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DUCKWORTH FARMS LLC,
MILL SHOALS, IL 62862	72.9200		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			28,221	0	Total Due	$823.52	$823.52	**$1,647.04**	09/04/2025
			0	0	Paid	$823.52	$823.52	**$1,647.04**	DUCKWORTH FARMS LLC,
			28,221	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-310-002									
MS100708 STANLEY, EVERETT E	MSMF8		0	0	Tax Due	$16.02	$16.02	**$32.04**	**First Installment**
STANLEY, EVERETT E	5.83619		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
PO BOX 14	0030	SW SEC 20 TWP 03 RNG 08 L3 SW 2015-15471 2022-1817	549	0	Pen. Due	$0.00	$0.00	**$0.00**	STANLEY, EVERETT E
MILL SHOALS, IL 62862	0.5200		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			549	0	Total Due	$16.02	$16.02	**$32.04**	09/17/2025
			0	0	Paid	$16.02	$16.02	**$32.04**	STANLEY, EVERETT E
			549	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-301-001									
MS100710 HARMON, JANET B	MSF18		132	0	Tax Due	$3.53	$3.53	**$7.06**	**First Installment**
HARMON, JANET B	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
87 AMY DR	0021	SW SEC 20 TWP 03 RNG 08 PT NE SW LYING N OF LINDER ST & W OF PETTYMAN'S ADDITION TO VILLAGE OF MILL SHOALS 2019-4251	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HARMON, JANET B
CADIZ, KY 42211	2.2300		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			132	0	Total Due	$3.53	$3.53	**$7.06**	09/15/2025
			0	0	Paid	$3.53	$3.53	**$7.06**	HARMON, JANET B
			132	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-376-002									
MS100711 TITZER, ROBERT K & NICOLA L	MSMF8	369 LOCUST ST	0	0	Tax Due	$1,071.24	$1,071.24	**$2,142.48**	**First Installment**
TITZER, ROBERT K & NICOLA L	5.83619	MILL SHOALS, IL 62862	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 24	0040	SW SEC 20 TWP 03 RNG 08 PT L8 SW 429-82	3,514	0	Pen. Due	$0.00	$0.00	**$0.00**	TITZER, NICOLA
MILL SHOALS, IL 62862	3.6200		39,196	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			42,710	0	Total Due	$1,071.24	$1,071.24	**$2,142.48**	09/18/2025
			0	0	Paid	$1,071.24	$1,071.24	**$2,142.48**	TITZER, NICOLA
			36,710	0	Unpaid	$0.00	$0.00	**$0.00**	

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01-20-381-001									
MS100712 DOGGETT, WILLIAM JOSEPH	MSMF8		0	0	Tax Due	$15.18	$15.18	$30.36	First Installment
DOGGETT, WILLIAM JOSEPH	5.83619		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
270 SOUTH ST	0030	SW SEC 20 TWP 03 RNG 08 PT L8 SW 274-27 2012-4050 2020-10000 2020-10005 2020-10091 2020-14090	520	0	Pen. Due	$0.00	$0.00	$0.00	DOGGETT, WILLIAM JOSEPH
MILL SHOALS, IL 62862	1.4800		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			520	0	Total Due	$15.18	$15.18	$30.36	08/26/2025
			0	0	Paid	$15.18	$15.18	$30.36	DOGGETT, WILLIAM JOSEPH
			520	0	Unpaid	$0.00	$0.00	$0.00	
01-20-381-002									
MS100713 DOGGETT, WILLIAM JOSEPH	MSMF8		364	0	Tax Due	$125.63	$125.63	$251.26	First Installment
DOGGETT, WILLIAM JOSEPH	5.83619		3,941	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
270 SOUTH ST	0011	SW SEC 20 TWP 03 RNG 08 PT L8 SW 2013-9049 2015-11206 2020-10005 2020-12483	0	0	Pen. Due	$0.00	$0.00	$0.00	DOGGETT, WILLIAM JOSEPH
MILL SHOALS, IL 62862	6.4700		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,305	0	Total Due	$125.63	$125.63	$251.26	08/26/2025
			0	0	Paid	$125.63	$125.63	$251.26	DOGGETT, WILLIAM JOSEPH
			4,305	0	Unpaid	$0.00	$0.00	$0.00	
01-20-335-010									
MS100714	MSMF8	NORRIS ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
VILLAGE OF MILL SHOALS	5.83619	MILL SHOALS, IL 62862	0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 706	0090		0	0	Pen. Due	$0.00	$0.00	$0.00	
MILL SHOALS, IL 62862	1.4400	SW SEC 20 TWP 03 RNG 08 PT L10 402-281	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
01-20-335-007									
MS100715 WRIGHT, MARVIN L & BETTY	MSMF8	331 E LINDER ST	0	0	Tax Due	$115.18	$115.18	$230.36	First Installment
WRIGHT, LUTHER	5.83619	MILL SHOALS, IL 62862	0	0	DRN Due	$0.00	$0.00	$0.00	10/01/2025
331 E. LINDER ST	0040		1,826	0	Pen. Due	$1.73	$0.00	$1.73	WRIGHT, MARVIN L & BETTY
PO BOX 45	0.4000	SW SEC 20 TWP 03 RNG 08 E PT L10 SW 2020-3014 2020-6028	2,121	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
MILL SHOALS, IL 62862			3,947	0	Total Due	$116.91	$115.18	$232.09	10/01/2025
			0	0	Paid	$116.91	$115.18	$232.09	WRIGHT, MARVIN L & BETTY
			3,947	0	Unpaid	$0.00	$0.00	$0.00	
01-20-335-006									
MS100717 CARL, BALONDA L	MSMF8	263 E LINDER ST	0	0	Tax Due	$121.28	$121.28	$242.56	First Installment
CARL, BALONDA L	5.83619	MILL SHOALS, IL 62862	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/02/2025
PO BOX 73	0040		2,062	5,000	Pen. Due	$0.00	$0.00	$0.00	CARL, BALONDA L
MILL SHOALS, IL 62862	0.6100	SW SEC 20 TWP 03 RNG 08 W PT L10 SW 363-238 (376-59)	18,221	5,127	Cost Due	$0.00	$0.00	$0.00	Second Installment
			20,283	0	Total Due	$121.28	$121.28	$242.56	09/02/2025
			0	0	Paid	$121.28	$121.28	$242.56	CARL, BALONDA L
			4,156	0	Unpaid	$0.00	$0.00	$0.00	

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01-20-332-001									
MS100718 YORK FARMS INC,	MSMF8		105	0	Tax Due	$956.70	$956.70	**$1,913.40**	**First Installment**
YORK FARMS INC,	5.83619		32,680	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
17655 BLAIRSVILLE RD	0011		0	0	Pen. Due	$0.00	$0.00	**$0.00**	YORK FARMS INC,
SPRINGERTON, IL 62887	1.7900	SW SEC 20 TWP 03 RNG 08 PT SW 100 X 300 & 200 X 240 ABANDONED RR ROW 50/300 & .1 AC RR ROW 337-151 338-107	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			32,785	0	Total Due	$956.70	$956.70	**$1,913.40**	08/26/2025
			0	0	Paid	$956.70	$956.70	**$1,913.40**	YORK FARMS INC,
			32,785	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-327-001									
MS100719 WEST, JOSHUA D	MSMF8		0	0	Tax Due	$73.01	$73.01	**$146.02**	**First Installment**
WEST, JOSHUA D	5.83619		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/26/2025
654 LOCUST ST	0050		2,502	0	Pen. Due	$1.10	$0.00	**$1.10**	WEST, JOSHUA D
MILL SHOALS, IL 62862	1.2700	SW SEC 20 TWP 03 RNG 08 PT SW 200 X 280 ABANDONED RR ROW 406-351 2009-8226 2010-12008 2012-10529 2014-12292 2014-18052 2015-82 2022-5242 2022-11031	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,502	0	Total Due	$74.11	$73.01	**$147.12**	09/26/2025
			0	0	Paid	$74.11	$73.01	**$147.12**	WEST, JOSHUA D
			2,502	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-340-001									
MS100720 TITZER, NICOLA	MSMF8		0	0	Tax Due	$8.38	$8.38	**$16.76**	**First Installment**
TITZER, NICOLA	5.83619		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 24	0030		287	0	Pen. Due	$0.00	$0.00	**$0.00**	TITZER, NICOLA
MILL SHOALS, IL 62862	0.1400	SW SEC 20 TWP 03 RNG 08 PT SW 60 X 106 ABANDONED RR ROW 2015-5742 2021-3211	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			287	0	Total Due	$8.38	$8.38	**$16.76**	09/18/2025
			0	0	Paid	$8.38	$8.38	**$16.76**	TITZER, NICOLA
			287	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-376-004									
MS100721 TITZER, ROBERT K & NICOLA L	MSMF8		0	0	Tax Due	$29.85	$29.85	**$59.70**	**First Installment**
TITZER, ROBERT K & NICOLA L	5.83619		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 24	0030		1,023	0	Pen. Due	$0.00	$0.00	**$0.00**	TITZER, NICOLA
MILL SHOALS, IL 62862	2.8500	SW SEC 20 TWP 3 RNG 8 STRIP 100' FORMER RR ROW S OF JACKSON ST IN E/2 SW 361-292	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,023	0	Total Due	$29.85	$29.85	**$59.70**	09/18/2025
			0	0	Paid	$29.85	$29.85	**$59.70**	TITZER, NICOLA
			1,023	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-426-012									
MS100802 DEATON, DANNY M & HELEN M & I	MSF18		1,152	0	Tax Due	$103.42	$103.42	**$206.84**	**First Installment**
DEATON, DANNY M & HELEN M	5.34198		2,720	0	DRN Due	$0.00	$0.00	**$0.00**	11/19/2025
2572 CO RD 175 E	0011		0	0	Pen. Due	$3.10	$0.00	**$3.10**	DEATON, HELEN M
MILL SHOALS, IL 62862	19.4200	SE SEC 20 TWP 03 RNG 08 PT NE SE 237-322 248-699 421-183 2018-3167 2018-6074	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,872	0	Total Due	$106.52	$103.42	**$209.94**	11/19/2025
			0	0	Paid	$106.52	$103.42	**$209.94**	DEATON, HELEN M
			3,872	0	Unpaid	$0.00	$0.00	**$0.00**	

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01-20-426-006									
MS100803 GRISWOLD, GARY	MSMF8	1093 E LIBERTY ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
GRISWOLD, GARY	5.83619	MILL SHOALS, IL 62862	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	
1093 E LIBERTY ST	0040		4,086	932	Pen. Due	$0.00	$0.00	**$0.00**	
MILL SHOALS, IL 62862	3.0000	SE SEC 20 TWP 03 RNG 08 PT NE SE 262-535 409-77 422-149 2025-1073	2,846	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,932	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-426-010									
MS100804 SMOTHERS, BENNY J JR & CARA E	MSMF8		0	0	Tax Due	$127.90	$127.90	**$255.80**	**First Installment**
SMOTHERS, BENNY J JR & CARA BETH	5.83619		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/26/2025
PO BOX 302	0030		4,383	0	Pen. Due	$0.00	$0.00	**$0.00**	SMOTHERS, BENNY J JR & CARA BET
845 EAST LIBERTY ST	6.9400	SE SEC 20 TWP 03 RNG 08 PT NE SE 183-175 221-621 218-476 218-478 229-610 MISC 44-431 MISC 44-435 248-699 255-19 255-408 MISC 51-275 2009-3455 2014-19037	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
MILL SHOALS, IL 62862			**4,383**	0	Total Due	$127.90	$127.90	**$255.80**	11/24/2025
			0	0	Paid	$127.90	$127.90	**$255.80**	SMOTHERS TRUCKING LLC
			4,383	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-426-011									
MS100805 SMOTHERS, BENNY J JR & CARA E	MSMF8	845 E LIBERTY ST	0	0	Tax Due	$1,058.07	$1,058.07	**$2,116.14**	**First Installment**
SMOTHERS, BENNY J JR & CARA BETH	5.83619	MILL SHOALS, IL 62862	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/26/2025
PO BOX 302	0040		4,141	0	Pen. Due	$0.00	$0.00	**$0.00**	SMOTHERS, BENNY J JR & CARA BET
845 EAST LIBERTY ST	1.0600	SE SEC 20 TWP 03 RNG 08 PT NE SE 183-175 221-621 218-476 218-478 229-610 MISC 44-431 MISC 44-435 248-699 255-19 255-408 MISC 51-275 2009-3455 2014-19037	38,118	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
MILL SHOALS, IL 62862			**42,259**	0	Total Due	$1,058.07	$1,058.07	**$2,116.14**	11/24/2025
			0	0	Paid	$1,058.07	$1,058.07	**$2,116.14**	SMOTHERS TRUCKING LLC
			36,259	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-426-014									
MS100806A DEATON, DANNY M & HELEN M & D	MSMF8	877 E LIBERTY ST	0	0	Tax Due	$245.79	$245.79	**$491.58**	**First Installment**
DEATON, DAVID	5.83619	MILL SHOALS, IL 62862	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
877 E LIBERTY ST	0040		3,513	0	Pen. Due	$0.00	$0.00	**$0.00**	DEATON, DAVID
MILL SHOALS, IL 62862	5.5600	SE SEC 20 TWP 03 RNG 08 PT NE SE 237-322 (248-699) 421-183 2018-3167 2018-6074	10,910	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,423	0	Total Due	$245.79	$245.79	**$491.58**	11/19/2025
			0	0	Paid	$245.79	$245.79	**$491.58**	DEATON, DAVID
			8,423	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-426-004									
MS100807 DEATON, DAVID	MSMF8		0	0	Tax Due	$53.29	$53.29	**$106.58**	**First Installment**
DEATON, DAVID	5.83619		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
877 E LIBERTY ST	0030		1,826	0	Pen. Due	$0.00	$0.00	**$0.00**	DEATON, DAVID
MILL SHOALS, IL 62862	0.4400	SE SEC 20 TWP 03 RNG 08 PT NE SE 351-81 429-175 430-33 433-28 2008-4545 2018-8536 2021-13505	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,826	0	Total Due	$53.29	$53.29	**$106.58**	11/19/2025
			0	0	Paid	$53.29	$53.29	**$106.58**	DEATON, DAVID
			1,826	0	Unpaid	$0.00	$0.00	**$0.00**	

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01-20-426-005									
MS100808 DEATON, DAVID	MSF18	1091 E LIBERTY ST	0	0	Tax Due	$38.01	$38.01	**$76.02**	**First Installment**
DEATON, DAVID	5.34198	MILL SHOALS, IL 62862	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
877 E LIBERTY ST	0030		1,423	0	Pen. Due	$0.00	$0.00	**$0.00**	DEATON, DAVID
MILL SHOALS, IL 62862	0.5600	SE SEC 20 TWP 03 RNG 08 PT NE SE 351-81 429-175 430-33 433-28 2008-4545 2018-8536 2021-13505	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,423	0	Total Due	$38.01	$38.01	**$76.02**	11/19/2025
			0	0	Paid	$38.01	$38.01	**$76.02**	DEATON, DAVID
			1,423	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-426-013									
MS100809 VAUGHAN, CALLIE	MSMF8	1183 E LIBERTY ST	0	0	Tax Due	$439.91	$439.91	**$879.82**	**First Installment**
VAUGHAN, CALLIE	5.83619	MILL SHOALS, IL 62862	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	12/18/2025
1183 E LIBERTY ST	0040		6,055	0	Pen. Due	$19.80	$6.60	**$26.40**	VAUGHAN, CALLIE
MILL SHOALS, IL 62862	3.0000	SE SEC 20 TWP 03 RNG 08 PT NE SE NE/C (246-407) 405-275 432-91 2010-13821 2014-21151 2017-3614 2022-9739	15,020	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,075	0	Total Due	$459.71	$446.51	**$906.22**	12/18/2025
			0	0	Paid	$459.71	$446.51	**$906.22**	VAUGHAN, CALLIE
			15,075	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-401-001									
MS100812 CURD, CHASE A REV TR & MELISS	MSMF8		0	0	Tax Due	$113.46	$113.46	**$226.92**	**First Installment**
CURD, CHASE A REV TR	5.83619		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
117 CO RD 2175 E	0040		2,062	0	Pen. Due	$0.00	$0.00	**$0.00**	CURD, CHASE A AND MELISSA M
BARNHILL, IL 62809	1.9900	SE SEC 20 TWP 03 RNG 08 NE 2/5 NE NW SE 2015-14787 2023-2394	1,826	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,888	0	Total Due	$113.46	$113.46	**$226.92**	09/02/2025
			0	0	Paid	$113.46	$113.46	**$226.92**	CURD, CHASE A AND MELISSA M
			3,888	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-401-004									
MS100813 TAYLOR, RYAN & STEPHANIE	MSF18		312	0	Tax Due	$8.34	$8.34	**$16.68**	**First Installment**
TAYLOR, RYAN & STEPHANIE	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
2465 CO RD 350 E	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	TAYLOR, RYAN & STEPHANIE
MILL SHOALS, IL 62862	4.8100	SE SEC 20 TWP 03 RNG 08 PT SW 4/5 NE NW SE 2021-4485 2023-9700	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			312	0	Total Due	$8.34	$8.34	**$16.68**	10/30/2025
			0	0	Paid	$8.34	$8.34	**$16.68**	TAYLOR, RYAN & STEPHANIE
			312	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-401-003									
MS100814 TAYLOR, RYAN & STEPHANIE	MSMF8	471 E LIBERTY ST	0	0	Tax Due	$88.13	$88.13	**$176.26**	**First Installment**
TAYLOR, RYAN & STEPHANIE	5.83619	MILL SHOALS, IL 62862	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
2465 CO RD 350 E	0040		1,308	0	Pen. Due	$0.00	$0.00	**$0.00**	TAYLOR, RYAN & STEPHANIE
MILL SHOALS, IL 62862	0.4400	SE SEC 20 TWP 03 RNG 08 PT SW 4/5 NE NW SE (303-34) 2021-4485 2023-9700	1,712	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,020	0	Total Due	$88.13	$88.13	**$176.26**	10/30/2025
			0	0	Paid	$88.13	$88.13	**$176.26**	TAYLOR, RYAN & STEPHANIE
			3,020	0	Unpaid	$0.00	$0.00	**$0.00**	

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01-20-401-005									
MS100815 TAYLOR, RYAN & STEPHANIE	MSMF8		171	0	Tax Due	$4.99	$4.99	**$9.98**	**First Installment**
TAYLOR, RYAN & STEPHANIE	5.83619		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
2465 CO RD 350 E	0021	SE SEC 20 TWP 03 RNG 08 SW 4/5 NE NW SE 2021-4485	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TAYLOR, RYAN & STEPHANIE
MILL SHOALS, IL 62862	2.7500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			171	0	Total Due	$4.99	$4.99	**$9.98**	10/30/2025
			0	0	Paid	$4.99	$4.99	**$9.98**	TAYLOR, RYAN & STEPHANIE
			171	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-401-002									
MS100816 ADAMS, CAROLE	MSMF8	317 E LIBERTY ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
ADAMS, CAROLE	5.83619	MILL SHOALS, IL 62862	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	
317 EAST LIBERTY ST	0040	SE SEC 20 TWP 03 RNG 08 NW PT SW 3/4 NW SE 2019-5001 2019-5003 2021-5963	1,308	4,175	Pen. Due	$0.00	$0.00	**$0.00**	
MILL SHOALS, IL 62862	0.3200		11,642	2,775	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,950	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-401-007									
MS100817 TAYLOR, RYAN & STEPHANIE	MSF18		5,382	0	Tax Due	$167.93	$167.93	**$335.86**	**First Installment**
TAYLOR, RYAN & STEPHANIE	5.34198		905	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
2465 CO RD 350 E	0011	SE SEC 20 TWP 03 RNG 08 PT SW 3/4 NW SE 2021-4485 2023-9700	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TAYLOR, RYAN & STEPHANIE
MILL SHOALS, IL 62862	29.7800		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,287	0	Total Due	$167.93	$167.93	**$335.86**	10/30/2025
			0	0	Paid	$167.93	$167.93	**$335.86**	TAYLOR, RYAN & STEPHANIE
			6,287	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-340-006									
MS100818 CLARK, TOMMY	MSMF8		0	0	Tax Due	$32.19	$32.19	**$64.38**	**First Installment**
CLARK, TOMMY	5.83619		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/30/2025
PO BOX 94	0040	SW SEC 20 TWP 03 RNG 08 PT SW 60 X 106 ABANDONED RR ROW 330-331 388-149	287	0	Pen. Due	$1.45	$0.97	**$2.42**	ONLINE
MILL SHOALS, IL 62862	0.1400		816	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,103	0	Total Due	$33.64	$33.16	**$66.80**	12/30/2025
			0	0	Paid	$33.64	$33.16	**$66.80**	ONLINE
Notes			**1,103**	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-339-001									
MS100819	MSMF8	1ST AND NORRIS STS	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
VILLAGE OF MILL SHOALS	5.83619	MILL SHOALS, IL 62862	0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 706	0090	SW SEC 20 TWP 03 RNG 08 TRACT N OF L240, 241 & 250 OF MCDOWELLS ADD PT NW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
MILL SHOALS, IL 62862	1.7300		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	

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01-20-330-005									
MS100897 LOWERY, MICHAEL	MSF18	254 E LINDER ST	0	0	Tax Due	$41.22	$41.22	**$82.44**	**First Installment**
LOWERY, MICHAEL	5.34198	MILL SHOALS, IL 62862	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
2028 CO RD 150 N	0030	SW SEC 20 TWP 03 RNG 08 PT NE SW	1,543	0	Pen. Due	$0.00	$0.00	**$0.00**	LOWERY, MICHAEL
BARNHILL, IL 62809	0.3900	2021-4485 2023-4481 2023-4486	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,543	0	Total Due	$41.22	$41.22	**$82.44**	09/17/2025
			0	0	Paid	$41.22	$41.22	**$82.44**	LOWERY, MICHAEL
			1,543	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-330-006									
MS100898 BELL, AMANDA	MSF18		0	0	Tax Due	$35.58	$35.58	**$71.16**	**First Installment**
BELL, AMANDA	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
251 E LIBERTY ST	0040	SW SEC 20 TWP 03 RNG 08 PT NE SW	916	0	Pen. Due	$0.00	$0.00	**$0.00**	BELL, AMANDA
MILL SHOALS, IL 62862	0.2300	333-65 2022-4745	416	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,332	0	Total Due	$35.58	$35.58	**$71.16**	08/26/2025
			0	0	Paid	$35.58	$35.58	**$71.16**	BELL, AMANDA
			1,332	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-330-007									
MS100899 BELL, AMANDA	MSF18		0	0	Tax Due	$51.66	$51.66	**$103.32**	**First Installment**
BELL, AMANDA	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
251 E LIBERTY ST	0040	SW SEC 20 TWP 03 RNG 08 PT NE SW	1,820	0	Pen. Due	$0.00	$0.00	**$0.00**	BELL, AMANDA
MILL SHOALS, IL 62862	0.6200	2021-4485 2022-7469	114	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,934	0	Total Due	$51.66	$51.66	**$103.32**	08/26/2025
			0	0	Paid	$51.66	$51.66	**$103.32**	BELL, AMANDA
			1,934	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-401-006									
MS100901 YORK, KELLY I	MSMF8	320 PUBLIC RD	0	0	Tax Due	$1,440.02	$1,440.02	**$2,880.04**	**First Installment**
SERVION, INC.	5.83619	MILL SHOALS, IL 62862	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
500 MAIN STREET, SUITE 100	0040	SE SEC 20 TWP 03 RNG 08 SW PT NW SE	3,711	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST BANK
NEW BRIGHTON, MN 55112	3.4000	(261-614) 406-254 2012-4392	51,637	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			55,348	0	Total Due	$1,440.02	$1,440.02	**$2,880.04**	11/13/2025
			0	0	Paid	$1,440.02	$1,440.02	**$2,880.04**	FIRST BANK ESCROW
			49,348	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-451-003									
MS100902 EDWARDS, ROBERT II & VALERIE	MSMF8	363 PUBLIC RD	0	0	Tax Due	$714.47	$714.47	**$1,428.94**	**First Installment**
EDWARDS, ROBERT II & VALERIE A	5.83619	MILL SHOALS, IL 62862	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
363 E PUBLIC RD	0040	SE SEC 20 TWP 03 RNG 08 PT N/2 SW SE	3,629	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
MILL SHOALS, IL 62862	3.1700	(431-173) 2021-6115	26,855	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			30,484	0	Total Due	$714.47	$714.47	**$1,428.94**	11/14/2025
			0	0	Paid	$714.47	$714.47	**$1,428.94**	Cotality Tax Service (prev Corelogic)
			24,484	0	Unpaid	$0.00	$0.00	**$0.00**	

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01-20-451-004									
MS100903	MSF18		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
VILLAGE OF MILL SHOALS	5.34198	MILL SHOALS, IL 62862	0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 706	0090	SE SEC 20 TWP 03 RNG 08 PT N/2 SW SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
MILL SHOALS, IL 62862	6.5400		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-451-002									
MS100904 EDWARDS, ROBERT II & VALERIE	MSMF8	323 PUBLIC RD	0	0	Tax Due	$93.12	$93.12	**$186.24**	**First Installment**
EDWARDS, ROBERT II & VALERIE A	5.83619	MILL SHOALS, IL 62862	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
363 E PUBLIC RD	0030	SE SEC 20 TWP 03 RNG 08 PT N/2 SW SE	3,191	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
MILL SHOALS, IL 62862	1.8800	348-111 431-175 (259-335) 2021-6115	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,191	0	Total Due	$93.12	$93.12	**$186.24**	11/14/2025
			0	0	Paid	$93.12	$93.12	**$186.24**	Cotality Tax Service (prev Corelogic)
			3,191	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-451-006									
MS100905 EDWARDS, ROBERT II & VALERIE	MSF18		893	0	Tax Due	$23.85	$23.85	**$47.70**	**First Installment**
EDWARDS, ROBERT II & VALERIE A	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
363 E PUBLIC RD	0021	SE SEC 20 TWP 03 RNG 08 SE SW SE &	0	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
MILL SHOALS, IL 62862	17.6200	PT N/2 SW SE 320-214 362-68 431-177	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2021-6115	**893**	0	Total Due	$23.85	$23.85	**$47.70**	11/14/2025
			0	0	Paid	$23.85	$23.85	**$47.70**	Cotality Tax Service (prev Corelogic)
			893	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-477-003									
MS100907 TULLIS, ALEC & VICKIE	MSF18	201 CO RD 2500 N	0	0	Tax Due	$76.07	$76.07	**$152.14**	**First Installment**
TULLIS, ALEC & VICKIE	5.34198	MILL SHOALS, IL 62862	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
201 CO RD 2500 N	0030	SE SEC 20 TWP 03 RNG 08 PT SE SE	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	TULLIS, ALEC & VICKIE
MILL SHOALS, IL 62862	1.0000	320-325	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,848	0	Total Due	$76.07	$76.07	**$152.14**	11/10/2025
			0	0	Paid	$76.07	$76.07	**$152.14**	TULLIS, ALEC & VICKIE
			2,848	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-476-001									
MS100908 SMOTHERS, ZACHARY L	MSMF8	504 PUBLIC RD	0	0	Tax Due	$1,131.84	$1,131.84	**$2,263.68**	**First Installment**
THE FLORA BANKING CO C/O MELANIE	5.83619	MILL SHOALS, IL 62862	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
POINDEXTER	0040	SE SEC 20 TWP 03 RNG 08 NW/C SE SE	6,071	0	Pen. Due	$0.00	$0.00	**$0.00**	BARE, ELIZABETH R
PO BOX 98	10.0000	(265-81) 2022-7615	38,716	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
FLORA, IL 62839			**44,787**	0	Total Due	$1,131.84	$1,131.84	**$2,263.68**	11/10/2025
			0	0	Paid	$1,131.84	$1,131.84	**$2,263.68**	THE CLAY COUNTY BANKING CO ESC
			38,787	0	Unpaid	$0.00	$0.00	**$0.00**	

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01-20-476-002									
MS100909 BOUCHERIE, GILBERT	MSF18	192 CO RD 2500 N	0	0	Tax Due	$284.33	$284.33	**$568.66**	**First Installment**
BOUCHERIE, GILBERT	5.34198	MILL SHOALS, IL 62862	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
192 CO RD 2500 N	0040		6,432	0	Pen. Due	$0.00	$0.00	**$0.00**	BOUCHERIE, GILBERT
MILL SHOALS, IL 62862	11.0000	SE SEC 20 TWP 03 RNG 08 PT SE SE	10,213	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,645	0	Total Due	$284.33	$284.33	**$568.66**	11/14/2025
			0	0	Paid	$284.33	$284.33	**$568.66**	BOUCHERIE, GILBERT
			10,645	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-476-003									
MS100910 HUTCHESON, COLBY D & KIMBERI	MSF18	202 CO RD 2500 N	0	8,675	Tax Due	$1,030.47	$1,030.47	**$2,060.94**	**First Installment**
HUTCHESON, COLBY D & KIMBERLY	5.34198	MILL SHOALS, IL 62862	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
202 CO RD 2500 N	0040		3,924	0	Pen. Due	$0.00	$0.00	**$0.00**	HUTCHESON, COLBY D & KIMBERLY
MILL SHOALS, IL 62862	4.0000	SE SEC 20 TWP 03 RNG 08 PT SE SE 360-74 2013-14718 2020-12671 2023-12 2024-2697	49,331	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			53,255	0	Total Due	$1,030.47	$1,030.47	**$2,060.94**	11/14/2025
			0	0	Paid	$1,030.47	$1,030.47	**$2,060.94**	HUTCHESON, COLBY D & KIMBERLY
			38,580	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-477-002									
MS100911 ETHERIDGE, STEVEN F	MSF18		0	0	Tax Due	$85.63	$85.63	**$171.26**	**First Installment**
ETHERIDGE, STEVEN F	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
2495 CO RD 175 E	0030		3,206	0	Pen. Due	$0.00	$0.00	**$0.00**	ETHERIDGE, STEVEN F
MILL SHOALS, IL 62862	2.0000	SE SEC 20 TWP 03 RNG 08 PT SE SE 398-42 402-38	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,206	0	Total Due	$85.63	$85.63	**$171.26**	09/18/2025
			0	0	Paid	$85.63	$85.63	**$171.26**	ETHERIDGE, STEVEN F
			3,206	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-330-004									
MS100912 BELL, AMANDA	MSF18	251 E LIBERTY ST	0	25,000	Tax Due	$367.40	$367.40	**$734.80**	**First Installment**
BELL, AMANDA	5.34198	MILL SHOALS, IL 62862	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
251 E LIBERTY ST	0040		1,423	0	Pen. Due	$0.00	$0.00	**$0.00**	BELL, AMANDA
MILL SHOALS, IL 62862	0.5300	SW SEC 20 TWP 03 RNG 08 PT NE SW 115 X 201.5 (229-447) 2021-11410	43,332	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			44,755	0	Total Due	$367.40	$367.40	**$734.80**	08/26/2025
			0	0	Paid	$367.40	$367.40	**$734.80**	BELL, AMANDA
			13,755	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-477-004									
MS100913 DOZIER, IVAN & LISA LIVING TR 4/	MSF18	197 CO RD 2500 N	0	0	Tax Due	$1,189.74	$1,189.74	**$2,379.48**	**First Installment**
DOZIER, IVAN & LISA LIVING TR 4/26/22	5.34198	MILL SHOALS, IL 62862	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
197 CO RD 2500 N	0040		4,285	0	Pen. Due	$0.00	$0.00	**$0.00**	DOZIER, IVAN & LISA LIVING TR 4/26/
MILL SHOALS, IL 62862	5.0000	SE SEC 20 TWP 03 RNG 08 PT SE SE 366-318 387-220 2009-4252 2017-4277 2021-15129 2022-6189 2022-6195	40,258	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			44,543	0	Total Due	$1,189.74	$1,189.74	**$2,379.48**	08/21/2025
			0	0	Paid	$1,189.74	$1,189.74	**$2,379.48**	DOZIER, IVAN & LISA LIVING TR 4/26/
			44,543	0	Unpaid	$0.00	$0.00	**$0.00**	

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01-20-477-001									
MS100914 BOUCHERIE, MARGARET	MSF18	191 CO RD 2500 N	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
BOUCHERIE, MARGARET	5.34198	MILL SHOALS, IL 62862	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	
191 CO RD 2500 N	0040	SE SEC 20 TWP 03 RNG 08 PT SE SE (234-468)	5,000	4,189	Pen. Due	$0.00	$0.00	**$0.00**	
MILL SHOALS, IL 62862	7.0000		12,919	7,730	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,919	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-451-001									
MS100916 EDWARDS, ROBERT II & VALERIE	MSF18		0	0	Tax Due	$25.35	$25.35	**$50.70**	**First Installment**
CHASE	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 9218	0030	SE SEC 20 TWP 03 RNG 08 PT NW/C SW SE 362-68 431-177 2021-6115	949	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
COPPELL, TX 75019-9210	1.7900		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			949	0	Total Due	$25.35	$25.35	**$50.70**	11/14/2025
			0	0	Paid	$25.35	$25.35	**$50.70**	Cotality Tax Service (prev Corelogic)
			949	0	Unpaid	$0.00	$0.00	**$0.00**	
01-21-200-003									
MS101002 BLACK, JOAN TRUST & ALEXANDE	MSF18	252 CO RD 2550 N	24,360	0	Tax Due	$1,088.38	$1,088.38	**$2,176.76**	**First Installment**
BLACK, ALEXANDER TRUST	5.34198	MILL SHOALS, IL 62862	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
252 CO RD 2550 N	0011	NE SEC 21 TWP 03 RNG 08 S/2 NE 2010-15603 (2011-436)	2,848	5,000	Pen. Due	$0.00	$0.00	**$0.00**	BLACK, JOAN TRUST & ALEXANDER T
MILL SHOALS, IL 62862	80.0000		24,540	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			51,748	0	Total Due	$1,088.38	$1,088.38	**$2,176.76**	11/18/2025
			0	0	Paid	$1,088.38	$1,088.38	**$2,176.76**	BLACK, ALEXANDER & JOAN
			40,748	0	Unpaid	$0.00	$0.00	**$0.00**	
01-21-200-002									
MS101003 CURD, RICHARD & KATHRYN	MSF18		8,994	0	Tax Due	$240.23	$240.23	**$480.46**	**First Installment**
CURD, RICHARD & KATHRYN	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
312 CO RD 2550 N	0021	NE SEC 21 TWP 03 RNG 08 NE NE 378-29 378-31	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CURD, RICHARD A
MILL SHOALS, IL 62862	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,994	0	Total Due	$240.23	$240.23	**$480.46**	09/02/2025
			0	0	Paid	$240.23	$240.23	**$480.46**	CURD, RICHARD A
			8,994	0	Unpaid	$0.00	$0.00	**$0.00**	
01-21-200-001									
MS101004 MUSGRAVE, ROBERT P & MUSGR/	MSF18		12,053	0	Tax Due	$321.94	$321.94	**$643.88**	**First Installment**
MUSGRAVE, ROBERT P	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/24/2025
39 COUNTY HWY 6	0021	NE SEC 21 TWP 03 RNG 08 NW NE 253-535 2012-378 2018-2558 2018-2561 2021-3876	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MUSGRAVE FARMS
BURNT PRAIRIE, IL 62820	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,053	0	Total Due	$321.94	$321.94	**$643.88**	09/24/2025
			0	0	Paid	$321.94	$321.94	**$643.88**	MUSGRAVE FARMS
			12,053	0	Unpaid	$0.00	$0.00	**$0.00**	

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01-21-126-002									
MS101005 BARE, JERRY & DANA	MSF18	2574 CO RD 225 E	0	0	Tax Due	$81.17	$81.17	**$162.34**	**First Installment**
BARE, JERRY & DANA	5.34198	MILL SHOALS, IL 62862	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
2574 CO RD 225 E	0040	NW SEC 21 TWP 03 RNG 08 PT S/2 NE NW	1,291	5,000	Pen. Due	$0.00	$0.00	**$0.00**	BARE, DANA & JERRY
MILL SHOALS, IL 62862	0.1800		12,748	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,039	0	Total Due	$81.17	$81.17	**$162.34**	09/09/2025
			0	0	Paid	$81.17	$81.17	**$162.34**	BARE, DANA & JERRY
			3,039	0	Unpaid	$0.00	$0.00	**$0.00**	
01-21-126-003									
MS101006 GWALTNEY, PAUL V & GAYLE	MSF18		4,778	0	Tax Due	$127.62	$127.62	**$255.24**	**First Installment**
GWALTNEY, PAUL V & GAYLE	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
1892 CO RD 1035 N	0021	NW SEC 21 TWP 03 RNG 08 PT S/2 NE NW 346-110	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GWALTNEY, PAUL V & GAYLE
FAIRFIELD, IL 62837	19.8200		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,778	0	Total Due	$127.62	$127.62	**$255.24**	09/10/2025
			0	0	Paid	$127.62	$127.62	**$255.24**	GWALTNEY, PAUL V & GAYLE
			4,778	0	Unpaid	$0.00	$0.00	**$0.00**	
01-21-126-001									
MS101007 LAMBERT, RORY DEAN	MSF18	251 CO RD 2600 N	5,603	0	Tax Due	$622.69	$622.69	**$1,245.38**	**First Installment**
CLAY CITY BANKING CO	5.34198	BARNHILL, IL 62809	3,125	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
C/O MELANIE POINDEXTER	0011	NW SEC 21 TWP 03 RNG 08 N/2 NE NW 347-50 425-217 426-91	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	LAMBERT, RORY DEAN & KATELYN F
PO BOX 465	20.0000		17,737	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
CLAY CITY, IL 62824			**29,313**	0	Total Due	$622.69	$622.69	**$1,245.38**	10/30/2025
			0	0	Paid	$622.69	$622.69	**$1,245.38**	LAMBERT, RORY DEAN & KATELYN F
			23,313	0	Unpaid	$0.00	$0.00	**$0.00**	
01-21-101-006									
MS101008 DOGGETT, MORGAN	MSF18	2599 CO RD 225 E	2,292	0	Tax Due	$114.64	$114.64	**$229.28**	**First Installment**
DOGGETT, MORGAN	5.34198	MILL SHOALS, IL 62862	2,000	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
270 SOUTH ST	0011	NW SEC 21 TWP 03 RNG 08 PT NE/C N/2 NW NW 394-120 394-122 394-126 395-91 395-93 (284-307) 2020-9995 2020-12483 2022-2798	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DOGGETT, MORGAN & SUZANNE
MILL SHOALS, IL 62862	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,292	0	Total Due	$114.64	$114.64	**$229.28**	11/21/2025
			0	0	Paid	$114.64	$114.64	**$229.28**	ONLINE
			4,292	0	Unpaid	$0.00	$0.00	**$0.00**	
01-21-101-003									
MS101009 HOLLINGER, ROBERT L	MSF18		743	0	Tax Due	$59.91	$59.91	**$119.82**	**First Installment**
HOLLINGER, ROBERT L	5.34198		1,500	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
2583 CO RD 225 E	0011	NW SEC 21 TWP 03 RNG 08 S/2 S/2 NW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HOLLINGER, ROBERT L
MILL SHOALS, IL 62862	10.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,243	0	Total Due	$59.91	$59.91	**$119.82**	09/11/2025
			0	0	Paid	$59.91	$59.91	**$119.82**	HOLLINGER, ROBERT L
			2,243	0	Unpaid	$0.00	$0.00	**$0.00**	

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01-21-151-002									
MS101010 STATON, TRAVIS	MSMF8	1045 THACKERY RD	0	0	Tax Due	$157.38	$157.38	**$314.76**	**First Installment**
STATON, TRAVIS	5.83619	MILL SHOALS, IL 62862	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/22/2025
1045 THACKERY RD	0040	NW SEC 21 TWP 03 RNG 08 SW PT N/2 SW NW 375-253 375-256 398-292 406-288 (193-170) 2013-15458	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
MILL SHOALS, IL 62862	1.0000		8,545	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,393	0	Total Due	$157.38	$157.38	**$314.76**	09/22/2025
			0	0	Paid	$157.38	$157.38	**$314.76**	ONLINE
			5,393	0	Unpaid	$0.00	$0.00	**$0.00**	
01-21-151-005									
MS101012	MSF18		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
VILLAGE OF MILL SHOALS	5.34198	MILL SHOALS, IL 62862	0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 706	0090	NW SEC 21 TWP 03 RNG 08 PT N/2 S/2 SW NW 425-202 2013-6004	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
MILL SHOALS, IL 62862	0.5000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
01-21-151-011									
MS101013 SAMPSON, DELMAR RAY	MSF18	1042 THACKERY RD	1,618	0	Tax Due	$328.69	$328.69	**$657.38**	**First Installment**
SAMPSON, DELMAR RAY	5.34198	MILL SHOALS, IL 62862	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
1042 THACKERY RD	0011	NW SEC 21 TWP 03 RNG 08 PT N/2 SW NW (425-202) 2022-8327	2,848	5,000	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
MILL SHOALS, IL 62862	19.0000		23,255	4,415	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			27,721	0	Total Due	$328.69	$328.69	**$657.38**	11/14/2025
			0	0	Paid	$328.69	$328.69	**$657.38**	Cotality Tax Service (prev Corelogic)
			12,306	0	Unpaid	$0.00	$0.00	**$0.00**	
01-21-151-006									
MS101014 RAINWATER, ROBERT L & CATHY	MSMF8	1266 E LIBERTY ST	0	0	Tax Due	$1,183.11	$1,183.11	**$2,366.22**	**First Installment**
RAINWATER, ROBERT L & CATHY	5.83619	MILL SHOALS, IL 62862	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
1266 E LIBERTY ST	0040	SW SEC 21 TWP 03 RNG 08 PT S/2 SW NW (259-504)	3,324	5,000	Pen. Due	$0.00	$0.00	**$0.00**	RAINWATER, ROBERT L & CATHY
MILL SHOALS, IL 62862	2.3300		48,220	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			51,544	0	Total Due	$1,183.11	$1,183.11	**$2,366.22**	10/23/2025
			0	0	Paid	$1,183.11	$1,183.11	**$2,366.22**	RAINWATER, ROBERT L & CATHY
			40,544	0	Unpaid	$0.00	$0.00	**$0.00**	
01-21-151-010									
MS101016 RAINWATER, ROBERT L & CATHY	MSF18		3,439	0	Tax Due	$207.51	$207.51	**$415.02**	**First Installment**
RAINWATER, ROBERT L & CATHY	5.34198		4,330	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
1266 E LIBERTY ST	0011	NW SEC 21 TWP 03 RNG 08 PT S/2 SW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RAINWATER, ROBERT L & CATHY
MILL SHOALS, IL 62862	14.0200		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,769	0	Total Due	$207.51	$207.51	**$415.02**	10/23/2025
			0	0	Paid	$207.51	$207.51	**$415.02**	RAINWATER, ROBERT L & CATHY
			7,769	0	Unpaid	$0.00	$0.00	**$0.00**	

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01-21-151-004									
MS101101 TULLIS, NORMAN & CHRISTINA	MSMF8	1262 E LIBERTY ST	0	0	Tax Due	$829.53	$829.53	**$1,659.06**	**First Installment**
M & T BANK,	5.83619	MILL SHOALS, IL 62862	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
P.O. BOX 23628	0040	NW SEC 21 TWP 03 RNG 08 SW PT S/2 SW NW 346-13 348-39 383-251 431-180 2008-1560	3,268	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
ROCHESTER, NY 14692-983	2.1500		31,159	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			34,427	0	Total Due	$829.53	$829.53	**$1,659.06**	11/14/2025
			0	0	Paid	$829.53	$829.53	**$1,659.06**	Cotality Tax Service (prev Corelogic)
			28,427	0	Unpaid	$0.00	$0.00	**$0.00**	
01-21-151-009									
MS101102 SMOTHERS, DEREK & KIMBERLY	MSF18	2552 CO RD 225 E	0	0	Tax Due	$76.07	$76.07	**$152.14**	**First Installment**
SMOTHERS, DEREK & KIMBERLY	5.34198	MILL SHOALS, IL 62862	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
22 CO RD 2025 E	0030	NW SEC 21 TWP 03 RNG 08 SE PT S/2 SW NW 2015-4573 MH PUT ON AS BLDG ON LEASED TO DEREK CAUDLE @ MS3-011-02 FOR 16 PAY 17, SMOTHERS DID NOT OWN	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	SMOTHERS, DEREK & KIMBERLY
BARNHILL, IL 62809	1.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,848	0	Total Due	$76.07	$76.07	**$152.14**	09/23/2025
			0	0	Paid	$76.07	$76.07	**$152.14**	SMOTHERS, DEREK & KIMBERLY
			2,848	0	Unpaid	$0.00	$0.00	**$0.00**	
01-21-176-001									
MS101103 BLACK, JOAN TRUST & ALEXANDE	MSF18		7,242	0	Tax Due	$485.24	$485.24	**$970.48**	**First Installment**
BLACK, ALEXANDER TRUST	5.34198		10,925	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
252 CO RD 2550 N	0011	NW SEC 21 TWP 03 RNG 08 SE NW 2010-15603 2011-436	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BLACK, JOAN TRUST & ALEXANDER T
MILL SHOALS, IL 62862	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,167	0	Total Due	$485.24	$485.24	**$970.48**	11/18/2025
			0	0	Paid	$485.24	$485.24	**$970.48**	BLACK, ALEXANDER & JOAN
			18,167	0	Unpaid	$0.00	$0.00	**$0.00**	
01-21-300-003									
MS101104 CARTER, JERRY L & FRANCES L	MSF18	229 CO RD 2550 N	4,678	0	Tax Due	$1,892.08	$1,892.08	**$3,784.16**	**First Installment**
CARTER, JERRY L & FRANCES L	5.34198	MILL SHOALS, IL 62862	1,965	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
2510 CO RD 225 E	0011	SW SEC 21 TWP 03 RNG 08 W/2 NE SW 396-49 (232-315) 2012-5311 2012-6508	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	CARTER FARMS
MILL SHOALS, IL 62862	20.0000		61,347	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			70,838	0	Total Due	$1,892.08	$1,892.08	**$3,784.16**	11/17/2025
			0	0	Paid	$1,892.08	$1,892.08	**$3,784.16**	CARTER FARMS
			70,838	0	Unpaid	$0.00	$0.00	**$0.00**	
01-21-300-004									
MS101105 RAINWATER, ROBERT L & CATHY	MSF18		5,890	0	Tax Due	$157.32	$157.32	**$314.64**	**First Installment**
RAINWATER, ROBERT L & CATHY	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
1266 E LIBERTY ST	0021	SW SEC 21 TWP 03 RNG 08 E/2 NE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RAINWATER, ROBERT L & CATHY
MILL SHOALS, IL 62862	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,890	0	Total Due	$157.32	$157.32	**$314.64**	10/23/2025
			0	0	Paid	$157.32	$157.32	**$314.64**	RAINWATER, ROBERT L & CATHY
			5,890	0	Unpaid	$0.00	$0.00	**$0.00**	

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01-21-300-001									
MS101106 BARE, DANA A & LAMBERT, RORY	MSF18	1261 E LIBERTY ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
LAMBERT, ELEANOR FAYE	5.34198	MILL SHOALS, IL 62862	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	
1261 E LIBERTY ST	0040	SW SEC 21 TWP 03 RNG 08 PT NW NW SW 2016-3001	2,848	2,440	Pen. Due	$0.00	$0.00	**$0.00**	
MILL SHOALS, IL 62862	0.9200		17,610	12,018	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,458	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
01-21-300-011									
MS101107 RULE, RANDY J & ANGELA R	MSF18		58	0	Tax Due	$249.29	$249.29	**$498.58**	**First Installment**
RULE, RANDY J & ANGELA R	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
PO BOX 327	0029	SW SEC 21 TWP 03 RNG 08 PT NW SW 437-279 437-283 2007-698	2,857	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
AVISTON, IL 62216	26.8200		6,418	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,333	0	Total Due	$249.29	$249.29	**$498.58**	09/17/2025
			0	0	Paid	$249.29	$249.29	**$498.58**	ONLINE
			9,333	0	Unpaid	$0.00	$0.00	**$0.00**	
01-21-300-005									
MS101108 DOZIER, IVAN & LISA LIVING TR 4/	MSF18		1,091	0	Tax Due	$495.26	$495.26	**$990.52**	**First Installment**
DOZIER, IVAN & LISA LIVING TR 4/26/22	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
197 CO RD 2500 N	0011	SW SEC 21 TWP 03 RNG 08 N/2 SW SW 289-263 401-290 401-295 2022-6189 2022-6195	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	DOZIER, IVAN & LISA LIVING TR 4/26/
MILL SHOALS, IL 62862	20.0000		14,603	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,542	0	Total Due	$495.26	$495.26	**$990.52**	08/21/2025
			0	0	Paid	$495.26	$495.26	**$990.52**	DOZIER, IVAN & LISA LIVING TR 4/26/
			18,542	0	Unpaid	$0.00	$0.00	**$0.00**	
01-21-300-008									
MS101109 DOZIER, IVAN & LISA LIVING TR 4/	MSF18	204 CO RD 2500 N	1,524	0	Tax Due	$595.55	$595.55	**$1,191.10**	**First Installment**
DOZIER, IVAN & LISA LIVING TR 4/26/22	5.34198	MILL SHOALS, IL 62862	4,775	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
197 CO RD 2500 N	0011	SW SEC 21 TWP 03 RNG 08 S/2 SW SW 401-290 401-295 (211-345) 2022-6189 2022-6195	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	DOZIER, IVAN & LISA LIVING TR 4/26/
MILL SHOALS, IL 62862	20.0000		13,150	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,297	0	Total Due	$595.55	$595.55	**$1,191.10**	08/21/2025
			0	0	Paid	$595.55	$595.55	**$1,191.10**	DOZIER, IVAN & LISA LIVING TR 4/26/
			22,297	0	Unpaid	$0.00	$0.00	**$0.00**	
01-21-300-006									
MS101110 ORTMAN, BRENDA & GLAZIER, KIM	MSF18		636	0	Tax Due	$16.99	$16.99	**$33.98**	**First Installment**
E & P O'MALLEY FAMILY TRUST,	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
EARL O'MALLEY & PAULA O'MALLEY TRUSTEE	0021	SW SEC 21 TWP 03 RNG 08 NW SE SW 2010-6005 2010-6009 2010-6012 2010-14242	0	0	Pen. Due	$0.00	$0.00	**$0.00**	O'MALLEY, PAULA & RISTER, BRENDA
3207 ATLANTIC CIRCLE	9.7500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
NAPLES, FL 34119			**636**	0	Total Due	$16.99	$16.99	**$33.98**	09/19/2025
			0	0	Paid	$16.99	$16.99	**$33.98**	O'MALLEY, PAULA & RISTER, BRENDA
			636	0	Unpaid	$0.00	$0.00	**$0.00**	

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01-21-300-007									
MS101112 ORTMAN, BRENDA & GLAZIER, KIM	MSF18		562	0	Tax Due	$15.01	$15.01	**$30.02**	**First Installment**
E & P O'MALLEY FAMILY TRUST,	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
EARL O'MALLEY & PAULA O'MALLEY TRUSTEE	0021	SW SEC 21 TWP 03 RNG 08 PT N/2 SE SW 2010-6005 2010-6009 2010-6012 2010-14242	0	0	Pen. Due	$0.00	$0.00	**$0.00**	O'MALLEY, PAULA & RISTER, BRENDA
3207 ATLANTIC CIRCLE	10.2500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
NAPLES, FL 34119			**562**	0	Total Due	$15.01	$15.01	**$30.02**	09/19/2025
			0	0	Paid	$15.01	$15.01	**$30.02**	O'MALLEY, PAULA & RISTER, BRENDA
			562	0	Unpaid	$0.00	$0.00	**$0.00**	
01-21-400-004									
MS101113 KAKAC, KYLE D	MSF18	2533 CO RD 275 E	6,492	0	Tax Due	$781.67	$781.67	**$1,563.34**	**First Installment**
KAKAC, KYLE D	5.34198	MILL SHOALS, IL 62862	1,250	0	DRN Due	$0.00	$0.00	**$0.00**	10/27/2025
1416 WILLOWBROOKE	0011	SE SEC 21 TWP 03 RNG 08 N/2 SE 427-193 2008-12731	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	KAKAC, KYLE D
FRANKLIN, TN 37069	40.0000		18,675	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			29,265	0	Total Due	$781.67	$781.67	**$1,563.34**	10/27/2025
			0	0	Paid	$781.67	$781.67	**$1,563.34**	KAKAC, KYLE D
			29,265	0	Unpaid	$0.00	$0.00	**$0.00**	
01-21-400-002									
MS101114 KAKAC, KYLE D	MSF18		5,803	0	Tax Due	$155.00	$155.00	**$310.00**	**First Installment**
KAKAC, KYLE D	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/27/2025
1416 WILLOWBROOKE	0021	SE SEC 21 TWP 03 RNG 08 SW SE 427-193 2008-12731	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KAKAC, KYLE D
FRANKLIN, TN 37069	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,803	0	Total Due	$155.00	$155.00	**$310.00**	10/27/2025
			0	0	Paid	$155.00	$155.00	**$310.00**	KAKAC, KYLE D
			5,803	0	Unpaid	$0.00	$0.00	**$0.00**	
01-21-400-003									
MS101115 BLACK, JOAN TRUST & ALEXANDE	MSF18		16,907	0	Tax Due	$451.59	$451.59	**$903.18**	**First Installment**
BLACK, ALEXANDER TRUST	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
252 CO RD 2550 N	0021	SE SEC 21 TWP 03 RNG 08 SE SE 2010-15603 2011-436	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BLACK, JOAN TRUST & ALEXANDER T
MILL SHOALS, IL 62862	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,907	0	Total Due	$451.59	$451.59	**$903.18**	11/18/2025
			0	0	Paid	$451.59	$451.59	**$903.18**	BLACK, ALEXANDER & JOAN
			16,907	0	Unpaid	$0.00	$0.00	**$0.00**	
01-21-300-010									
MS101116 LAMBERT, RORY DEAN & KATELYN	MSF18		0	0	Tax Due	$183.74	$183.74	**$367.48**	**First Installment**
LAMBERT, RORY DEAN & KATELYN F	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
251 CO RD 2600 N	0030	SW SEC 21 TWP 03 RNG 08 PT NW SW 437-279 437-283 2023-3683	6,879	0	Pen. Due	$0.00	$0.00	**$0.00**	LAMBERT, RORY DEAN & KATELYN F
BARNHILL, IL 62809	12.2600		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,879	0	Total Due	$183.74	$183.74	**$367.48**	10/30/2025
			0	0	Paid	$183.74	$183.74	**$367.48**	LAMBERT, RORY DEAN & KATELYN F
			6,879	0	Unpaid	$0.00	$0.00	**$0.00**	

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01-21-400-005									
MS101117 CARTER FARMS INC	MSF18		15,558	0	**Tax Due**	$415.56	$415.56	**$831.12**	**First Installment**
CARTER FARMS INC	5.34198		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/16/2025
2510 CO RD 225 E	0021	SE SEC 21 TWP 03 RNG 08 NE SE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CARTER FARMS
MILL SHOALS, IL 62862	40.0000	427-193 2008-12727	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			15,558	0	**Total Due**	$415.56	$415.56	**$831.12**	11/17/2025
			0	0	**Paid**	$415.56	$415.56	**$831.12**	CARTER FARMS
			15,558	0	**Unpaid**	$0.00	$0.00	**$0.00**	
01-22-200-002									
MS101201 ADAMS, GEORGE F	MSF18	368 CO RD 2550 N	0	0	**Tax Due**	$1,211.27	$1,211.27	**$2,422.54**	**First Installment**
ADAMS, GEORGE F	5.34198	MILL SHOALS, IL 62862	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
368 CO RD 2550 N	0040	NE SEC 22 TWP 03 RNG 08 SW PT NE	4,390	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ADAMS, JANET
MILL SHOALS, IL 62862	4.5900	200 X 1000 336-248	46,959	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			51,349	0	**Total Due**	$1,211.27	$1,211.27	**$2,422.54**	11/21/2025
			0	0	**Paid**	$1,211.27	$1,211.27	**$2,422.54**	ADAMS, JANET
			45,349	0	**Unpaid**	$0.00	$0.00	**$0.00**	
01-22-200-003									
MS101202 ADAMS, JOHN & ADAMS, STANLEY	MSF18	380 CO RD 2550 N	34,480	0	**Tax Due**	$1,384.48	$1,384.48	**$2,768.96**	**First Installment**
ADAMS, JOHN	5.34198	MILL SHOALS, IL 62862	3,000	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/02/2025
380 CO RD 2550 N	0011	NE SEC 22 TWP 03 RNG 08 PT NE	2,848	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ADAMS, JOHN & ADAMS, STANLEY J
MILL SHOALS, IL 62862	155.4000	(194-356) 148-118	17,506	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			57,834	0	**Total Due**	$1,384.48	$1,384.48	**$2,768.96**	09/02/2025
			0	0	**Paid**	$1,384.48	$1,384.48	**$2,768.96**	ADAMS, JOHN & ADAMS, STANLEY J
			51,834	0	**Unpaid**	$0.00	$0.00	**$0.00**	
01-22-100-003									
MS101203 BLACK, JOAN TRUST & ALEXANDE	MSF18		7,005	0	**Tax Due**	$187.11	$187.11	**$374.22**	**First Installment**
BLACK, ALEXANDER TRUST	5.34198		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/17/2025
252 CO RD 2550 N	0021	NW SEC 22 TWP 03 RNG 08 N/2 NE NW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BLACK, JOAN TRUST & ALEXANDER T
MILL SHOALS, IL 62862	20.0000	394-105 2010-15603 2011-436	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			7,005	0	**Total Due**	$187.11	$187.11	**$374.22**	11/18/2025
			0	0	**Paid**	$187.11	$187.11	**$374.22**	BLACK, ALEXANDER & JOAN
			7,005	0	**Unpaid**	$0.00	$0.00	**$0.00**	
01-22-100-004									
MS101204 BLACK, JOAN TRUST & ALEXANDE	MSF18		2,643	0	**Tax Due**	$70.60	$70.60	**$141.20**	**First Installment**
BLACK, ALEXANDER TRUST	5.34198		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/17/2025
252 CO RD 2550 N	0021	NW SEC 22 TWP 03 RNG 08 N 13/20 S/2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BLACK, JOAN TRUST & ALEXANDER T
MILL SHOALS, IL 62862	13.0000	NE NW 394-105 2010-15603 2011-436	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,643	0	**Total Due**	$70.60	$70.60	**$141.20**	11/18/2025
			0	0	**Paid**	$70.60	$70.60	**$141.20**	BLACK, ALEXANDER & JOAN
			2,643	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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01-22-100-005									
MS101205 HOWARD, JAMES E	MSF18		911	0	Tax Due	$24.34	$24.34	**$48.68**	**First Installment**
HOWARD, JAMES E	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
4872 N 200 E	0021	NW SEC 22 TWP 03 RNG 08 S 7/20 S/2 NE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HOWARD, JAMES E
PROVO, UT 84604-5458	7.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			911	0	Total Due	$24.34	$24.34	**$48.68**	09/16/2025
			0	0	Paid	$24.34	$24.34	**$48.68**	HOWARD, JAMES E
			911	0	Unpaid	$0.00	$0.00	**$0.00**	
01-22-100-001									
MS101206 CURD, RICHARD & KATHRYN	MSF18		9,278	0	Tax Due	$247.82	$247.82	**$495.64**	**First Installment**
CURD, RICHARD & KATHRYN	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
312 CO RD 2550 N	0021	NW SEC 22 TWP 03 RNG 08 NW NW 378-29 378-31	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CURD, RICHARD A
MILL SHOALS, IL 62862	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,278	0	Total Due	$247.82	$247.82	**$495.64**	09/02/2025
			0	0	Paid	$247.82	$247.82	**$495.64**	CURD, RICHARD A
			9,278	0	Unpaid	$0.00	$0.00	**$0.00**	
01-22-100-002									
MS101207 CURD, RICHARD & KATHRYN	MSF18	312 CO RD 2550 N	9,397	0	Tax Due	$1,474.90	$1,474.90	**$2,949.80**	**First Installment**
CURD, RICHARD & KATHRYN	5.34198	MILL SHOALS, IL 62862	3,000	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
312 CO RD 2550 N	0011	NW SEC 22 TWP 03 RNG 08 SW NW (377-256)	2,848	5,000	Pen. Due	$0.00	$0.00	**$0.00**	CURD, RICHARD A
MILL SHOALS, IL 62862	40.0000		50,974	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			66,219	0	Total Due	$1,474.90	$1,474.90	**$2,949.80**	09/02/2025
			0	0	Paid	$1,474.90	$1,474.90	**$2,949.80**	CURD, RICHARD A
			55,219	0	Unpaid	$0.00	$0.00	**$0.00**	
01-22-100-006									
MS101208 HOWARD, JAMES E	MSF18		12,769	0	Tax Due	$341.06	$341.06	**$682.12**	**First Installment**
HOWARD, JAMES E	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
4872 N 200 E	0021	NW SEC 22 TWP 03 RNG 08 SE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HOWARD, JAMES E
PROVO, UT 84604-5458	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,769	0	Total Due	$341.06	$341.06	**$682.12**	09/16/2025
			0	0	Paid	$341.06	$341.06	**$682.12**	HOWARD, JAMES E
			12,769	0	Unpaid	$0.00	$0.00	**$0.00**	
01-22-300-003									
MS101209 CROSBY, AARON J TRUST #100 & (	MSF18		12,452	0	Tax Due	$332.59	$332.59	**$665.18**	**First Installment**
CROSBY, AMANDA	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
14294 JEM DR	0021	SW SEC 22 TWP 03 RNG 08 NE SW 2008-8729 2017-202 2017-6312	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CROSBY, AARON J TRUST #100 & CR(
AVISTON, IL 62216	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,452	0	Total Due	$332.59	$332.59	**$665.18**	08/22/2025
			0	0	Paid	$332.59	$332.59	**$665.18**	CROSBY, AARON J TRUST #100 & CR(
			12,452	0	Unpaid	$0.00	$0.00	**$0.00**	

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01-22-300-002									
MS101210 BLACK, JOAN TRUST & ALEXANDE	MSF18		762	0	Tax Due	$20.36	$20.36	**$40.72**	**First Installment**
BLACK, ALEXANDER TRUST	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
252 CO RD 2550 N	0021	SW SEC 22 TWP 03 RNG 08 PT SW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BLACK, JOAN TRUST & ALEXANDER T
MILL SHOALS, IL 62862	1.4000	CUT OFF BY DITCH 2010-15603 2011-436	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			762	0	Total Due	$20.36	$20.36	**$40.72**	11/18/2025
			0	0	Paid	$20.36	$20.36	**$40.72**	BLACK, ALEXANDER & JOAN
			762	0	Unpaid	$0.00	$0.00	**$0.00**	
01-22-300-001									
MS101211 CURD, RICHARD & KATHRYN	MSF18		35,741	0	Tax Due	$954.64	$954.64	**$1,909.28**	**First Installment**
CURD, RICHARD & KATHRYN	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
312 CO RD 2550 N	0021	SW SEC 22 TWP 03 RNG 08 W/2 SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CURD, RICHARD A
MILL SHOALS, IL 62862	79.0000	380-139 414-269 2015-4587 2015-4594	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			35,741	0	Total Due	$954.64	$954.64	**$1,909.28**	09/02/2025
			0	0	Paid	$954.64	$954.64	**$1,909.28**	CURD, RICHARD A
			35,741	0	Unpaid	$0.00	$0.00	**$0.00**	
01-22-300-004									
MS101212 HOWARD, JAMES E	MSF18		15,414	0	Tax Due	$411.71	$411.71	**$823.42**	**First Installment**
HOWARD, JAMES E	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
4872 N 200 E	0021	SW SEC 22 TWP 03 RNG 08 SE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HOWARD, JAMES E
PROVO, UT 84604-5458	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,414	0	Total Due	$411.71	$411.71	**$823.42**	09/16/2025
			0	0	Paid	$411.71	$411.71	**$823.42**	HOWARD, JAMES E
			15,414	0	Unpaid	$0.00	$0.00	**$0.00**	
01-22-400-010									
MS101213 LOWERY, RONNIE C	MSF18	397 CO RD 2550 N	0	0	Tax Due	$629.37	$629.37	**$1,258.74**	**First Installment**
LOWERY, RONNIE C	5.34198	MILL SHOALS, IL 62862	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
7 WINDSOR LANE	0040		2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	LOWERY, MICHAEL
FAIRFIELD, IL 62837	1.0000	SE SEC 22 TWP 03 RNG 08 NE/C E/2 NE SE	26,715	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			29,563	0	Total Due	$629.37	$629.37	**$1,258.74**	09/17/2025
			0	0	Paid	$629.37	$629.37	**$1,258.74**	LOWERY, MICHAEL
			23,563	0	Unpaid	$0.00	$0.00	**$0.00**	
01-22-400-013									
MS101214 DEVOUS, DANIEL	MSF18		5,328	0	Tax Due	$142.31	$142.31	**$284.62**	**First Installment**
DEVOUS, DANIEL	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/01/2025
2530 CO RD 375 E	0021	SE SEC 22 TWP 03 RNG 08 PT E/2 NE SE	0	0	Pen. Due	$6.40	$2.13	**$8.53**	ONLINE
MILL SHOALS, IL 62862	16.0000	2019-2083 2019-5988	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,328	0	Total Due	$148.71	$144.44	**$293.15**	12/01/2025
			0	0	Paid	$148.71	$144.44	**$293.15**	ONLINE
			5,328	0	Unpaid	$0.00	$0.00	**$0.00**	

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01-22-400-009									
MS101215 ADAMS, JOHN & ADAMS, STANLEY	MSF18		5,961	0	Tax Due	$159.22	$159.22	**$318.44**	**First Installment**
ADAMS, JOHN	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
380 CO RD 2550 N	0021	SE SEC 22 TWP 03 RNG 08 W/2 NE SE 148-118	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ADAMS, JOHN & ADAMS, STANLEY J
MILL SHOALS, IL 62862	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,961	0	Total Due	$159.22	$159.22	**$318.44**	09/02/2025
			0	0	Paid	$159.22	$159.22	**$318.44**	ADAMS, JOHN & ADAMS, STANLEY J
			5,961	0	Unpaid	$0.00	$0.00	**$0.00**	
01-22-400-006									
MS101216	MSF18	2547 CO RD 375 E	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WEST ANTIOCH CHURCH C/O MILL SHOALS	5.34198	MILL SHOALS, IL 62862	0	0	DRN Due	$0.00	$0.00	**$0.00**	
TOWNSHIP	0090	SE SEC 22 TWP 03 RNG 08 PT NW SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
215 E NORTH AVE	1.7500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
SPRINGERTON, IL 62887			**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
01-22-400-014									
MS101217 DEVOUS, BENJAMIN J	MSF18	2529 CO RD 400 E	0	0	Tax Due	$629.82	$629.82	**$1,259.64**	**First Installment**
CMC FUNDING INC,	5.34198	MILL SHOALS, IL 62862	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 92010	0040	SE SEC 22 TWP 03 RNG 08 PT E/2 NE SE, BEG SE/C, W 361.5, N 361.5, E 361.5, S 361.5 TO POB 349-231 2019-9750 2019-9753	3,565	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
ATTN: TAX DEP	3.0000		26,015	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
ROCHESTER, NY 14692			**29,580**	0	Total Due	$629.82	$629.82	**$1,259.64**	11/14/2025
			0	0	Paid	$629.82	$629.82	**$1,259.64**	Cotality Tax Service (prev Corelogic)
			23,580	0	Unpaid	$0.00	$0.00	**$0.00**	
01-22-400-018									
MS101218 VAUGHAN, GARY L & JEREMY	MSF18	2535 CO RD 375 E	0	0	Tax Due	$555.86	$555.86	**$1,111.72**	**First Installment**
VAUGHAN, GARY L	5.34198	MILL SHOALS, IL 62862	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
2535 CO RD 375 E	0040	SE SEC 22 TWP 03 RNG 08 PT NW SE 2008-8729 2008-13875 2015-15853	4,085	0	Pen. Due	$0.00	$0.00	**$0.00**	BARE, ELIZABETH R
MILL SHOALS, IL 62862	1.4600		22,726	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,811	0	Total Due	$555.86	$555.86	**$1,111.72**	11/10/2025
			0	0	Paid	$555.86	$555.86	**$1,111.72**	THE CLAY COUNTY BANKING CO ESC
			20,811	0	Unpaid	$0.00	$0.00	**$0.00**	
01-22-400-005									
MS101301 GTE TELEPHONE OPERATIONS	MSF18		0	0	Tax Due	$69.93	$69.93	**$139.86**	**First Installment**
FRONTIER COMMUNICATIONS TAX DEPT	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
C/O DUFF & PHELPS	0060	SE SEC 22 TWP 03 RNG 08 PT NW SE 50 X 140	224	0	Pen. Due	$0.00	$0.00	**$0.00**	DUFF & PHELPS
PO BOX 2629	0.0600		2,394	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
ADDISON, TX 75001			**2,618**	0	Total Due	$69.93	$69.93	**$139.86**	09/15/2025
			0	0	Paid	$69.93	$69.93	**$139.86**	DUFF & PHELPS
			2,618	0	Unpaid	$0.00	$0.00	**$0.00**	

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01-22-400-017										
MS101302	CROSBY, AARON J TRUST #100 & (	MSF18		6,021	0	Tax Due	$163.49	$163.49	**$326.98**	**First Installment**
CROSBY, AMANDA		5.34198		100	0	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
14294 JEM DR		0011	SE SEC 22 TWP 03 RNG 08 PT NW SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CROSBY, AARON J TRUST #100 & CR(
AVISTON, IL 62216		23.2200	2008-8729 2017-202 2017-6312 2017-10893	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				6,121	0	Total Due	$163.49	$163.49	**$326.98**	08/22/2025
				0	0	Paid	$163.49	$163.49	**$326.98**	CROSBY, AARON J TRUST #100 & CR(
				6,121	0	Unpaid	$0.00	$0.00	**$0.00**	
01-22-400-015										
MS101303	GIFFORD, GARY R	MSF18	2531 CO RD 375 E	0	0	Tax Due	$161.01	$161.01	**$322.02**	**First Installment**
GIFFORD, GARY R		5.34198	MILL SHOALS, IL 62862	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/20/2025
2531 COUNTY ROAD 375 E		0040	SE SEC 22 TWP 03 RNG 08 PT NW SE	5,714	0	Pen. Due	$0.00	$0.00	**$0.00**	GIFFORD, GARY R & SHANNON
MILL SHOALS, IL 62862		9.0900	280-62 386-281 427-206 2021-4084	314	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				6,028	0	Total Due	$161.01	$161.01	**$322.02**	08/20/2025
				0	0	Paid	$161.01	$161.01	**$322.02**	GIFFORD, GARY R & SHANNON
				6,028	0	Unpaid	$0.00	$0.00	**$0.00**	
01-22-400-004										
MS101305	HOWARD, JAMES E	MSF18		12,918	0	Tax Due	$345.04	$345.04	**$690.08**	**First Installment**
HOWARD, JAMES E		5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
4872 N 200 E		0021	SE SEC 22 TWP 03 RNG 08 SW SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HOWARD, JAMES E
PROVO, UT 84604-5458		40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				12,918	0	Total Due	$345.04	$345.04	**$690.08**	09/16/2025
				0	0	Paid	$345.04	$345.04	**$690.08**	HOWARD, JAMES E
				12,918	0	Unpaid	$0.00	$0.00	**$0.00**	
01-22-400-001										
MS101306	CLARK, RANDY	MSF18	351 CO RD 2550 N	0	0	Tax Due	$457.60	$457.60	**$915.20**	**First Installment**
CLARK, RANDY		5.34198	MILL SHOALS, IL 62862	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
351 CO RD 2550 N		0040	SE SEC 22 TWP 03 RNG 08 PT NW SE	2,149	0	Pen. Due	$0.00	$0.00	**$0.00**	CLARK, RANDY
MILL SHOALS, IL 62862		0.7200		20,983	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				23,132	0	Total Due	$457.60	$457.60	**$915.20**	08/29/2025
				0	0	Paid	$457.60	$457.60	**$915.20**	CLARK, RANDY
				17,132	0	Unpaid	$0.00	$0.00	**$0.00**	
01-22-400-007										
MS101307	DESANTI, BRANDON & MELISSA	MSF18	2537 CO RD 375 E	0	0	Tax Due	$396.30	$396.30	**$792.60**	**First Installment**
DESANTI, BRANDON & MELISSA		5.34198	MILL SHOALS, IL 62862	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
2537 CO RD 375 E		0040	SE SEC 22 TWP 03 RNG 08 NE PT NW SE	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	DESANTI, BRANDON & MELISSA
MILL SHOALS, IL 62862		1.0000	2011-5248	17,989	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				20,837	0	Total Due	$396.30	$396.30	**$792.60**	09/11/2025
				0	0	Paid	$396.30	$396.30	**$792.60**	DESANTI, BRANDON & MELISSA
				14,837	0	Unpaid	$0.00	$0.00	**$0.00**	

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01-22-400-016									
MS101308 CARTER, JACKIE GAIL	MSF18	2533 CO RD 375 E	0	0	Tax Due	$232.00	$232.00	**$464.00**	**First Installment**
CARTER, JACKIE GAIL	5.34198	MILL SHOALS, IL 62862	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
2533 CO RD 375 E	0040	SE SEC 22 TWP 03 RNG 08 PT NW SE	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	CARTER, JACKIE GAIL
MILL SHOALS, IL 62862	0.9100	391-324 427-206	11,838	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,686	0	Total Due	$232.00	$232.00	**$464.00**	09/11/2025
			0	0	Paid	$232.00	$232.00	**$464.00**	CARTER, JACKIE GAIL
			8,686	0	Unpaid	$0.00	$0.00	**$0.00**	
01-23-100-002									
MS101309 JOLLEY, MATTHEW E & ANGELA S	MSF18	2593 CO RD 450 E	0	0	Tax Due	$518.84	$518.84	**$1,037.68**	**First Installment**
JOLLEY, MATTHEW E & ANGELA S	5.34198	MILL SHOALS, IL 62862	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	07/30/2025
2593 CO RD 450 E	0040	NW SEC 23 TWP 03 RNG 08 PT N/2 NW	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	21ST MORTGAGE CORP.
MILL SHOALS, IL 62862	1.0000	323-113 359-73 375-271 375-279	22,577	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2016-10460	**25,425**	0	Total Due	$518.84	$518.84	**$1,037.68**	10/07/2025
			0	0	Paid	$518.84	$518.84	**$1,037.68**	21ST MORTGAGE
			19,425	0	Unpaid	$0.00	$0.00	**$0.00**	
01-23-200-001									
MS101310 ADAMS, TILLMAN	MSF18		7,420	0	Tax Due	$198.19	$198.19	**$396.38**	**First Installment**
ADAMS, TILLMAN	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
2409 CO RD 450 E	0021	NE SEC 23 TWP 03 RNG 08 N/2 NW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ADAMS, TILLMAN
MILL SHOALS, IL 62862	20.0000	349-277 377-142	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,420	0	Total Due	$198.19	$198.19	**$396.38**	09/02/2025
			0	0	Paid	$198.19	$198.19	**$396.38**	ADAMS, TILLMAN
			7,420	0	Unpaid	$0.00	$0.00	**$0.00**	
01-23-100-001									
MS101311 ADAMS, TILLMAN	MSF18		21,627	0	Tax Due	$577.66	$577.66	**$1,155.32**	**First Installment**
ADAMS, TILLMAN	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
2409 CO RD 450 E	0021	NW SEC 23 TWP 03 RNG 08 PT N/2 NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ADAMS, TILLMAN
MILL SHOALS, IL 62862	79.0000	349-277 377-142	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,627	0	Total Due	$577.66	$577.66	**$1,155.32**	09/02/2025
			0	0	Paid	$577.66	$577.66	**$1,155.32**	ADAMS, TILLMAN
			21,627	0	Unpaid	$0.00	$0.00	**$0.00**	
01-23-200-004									
MS101312 STALEY, SHERILL L & NORMA	MSF18	506 CO RD 2575 N	14,093	0	Tax Due	$889.28	$889.28	**$1,778.56**	**First Installment**
STALEY, SHERILL L & NORMA	5.34198	MILL SHOALS, IL 62862	1,750	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
24 CO RD 2250 E	0011	NE SEC 23 TWP 03 RNG 08 NE NE	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	STALEY, SHERILL L & NORMA
MILL SHOALS, IL 62862	40.0000	348-151	14,603	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			33,294	0	Total Due	$889.28	$889.28	**$1,778.56**	11/12/2025
			0	0	Paid	$889.28	$889.28	**$1,778.56**	STALEY, SHERILL L & NORMA
			33,294	0	Unpaid	$0.00	$0.00	**$0.00**	

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01-23-200-002									
MS101313 DUCKWORTH FARMS LLC,	MSF18		6,889	0	Tax Due	$184.01	$184.01	$368.02	First Installment
DUCKWORTH FARMS LLC,	5.34198		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
454 CO RD 2375 N	0021	NE SEC 23 TWP 03 RNG 08 PT S/2 NW NE	0	0	Pen. Due	$0.00	$0.00	$0.00	DUCKWORTH FARMS LLC,
MILL SHOALS, IL 62862	19.0400	339-211 352-262 2012-15720 2014-17094	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,889	0	Total Due	$184.01	$184.01	$368.02	09/04/2025
			0	0	Paid	$184.01	$184.01	$368.02	DUCKWORTH FARMS LLC,
			6,889	0	Unpaid	$0.00	$0.00	$0.00	
01-23-200-010									
MS101314	MSF18		10,709	0	Tax Due	$286.04	$286.04	$572.08	First Installment
MERITT, NANCY JOAN	5.34198		0	0	DRN Due	$0.00	$0.00	$0.00	10/16/2025
2459 CO RD 600 E	0021	NE SEC 23 TWP 03 RNG 08 S/2 SE NE &	0	0	Pen. Due	$4.29	$0.00	$4.29	SMITH, RAY ALLEN
BURNT PRAIRIE, IL 62820	33.0700	S/2 S/2 SW NE 386-239 387-87 2013-18999 2018-8135	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,709	0	Total Due	$290.33	$286.04	$576.37	10/16/2025
			0	0	Paid	$290.33	$286.04	$576.37	SMITH, RAY ALLEN
			10,709	0	Unpaid	$0.00	$0.00	$0.00	
01-23-200-011									
MS101315A DUCKWORTH FARMS LLC,	MSF18		3,952	0	Tax Due	$105.56	$105.56	$211.12	First Installment
DUCKWORTH FARMS LLC,	5.34198		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
454 CO RD 2375 N	0021	NE SEC 23 TWP 03 RNG 08 PT N/2 SW NE	0	0	Pen. Due	$0.00	$0.00	$0.00	DUCKWORTH FARMS LLC,
MILL SHOALS, IL 62862	13.4600	EXC 4 AC IN SE/C & PT NW/C 352-262 2012-15720 2014-9144 2014-9147 2014-17094 2014-17097	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,952	0	Total Due	$105.56	$105.56	$211.12	09/04/2025
			0	0	Paid	$105.56	$105.56	$211.12	DUCKWORTH FARMS LLC,
			3,952	0	Unpaid	$0.00	$0.00	$0.00	
01-23-200-012									
MS101315B DUCKWORTH AND SMITH FARMS,	MSF18		876	0	Tax Due	$1,003.65	$1,003.65	$2,007.30	First Installment
DUCKWORTH AND SMITH FARMS, INC.,	5.34198		36,700	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
454 CO RD 2375 N	0011	NE SEC 23 TWP 03 RNG 08 PT N/2 SW NE	0	0	Pen. Due	$0.00	$0.00	$0.00	SMITH, TIMOTHY R & EMILY S & DUCH
MILL SHOALS, IL 62862	4.0000	EXC 13.46 AC IN SE/C & PT NW/C 352-262 2012-15720 2014-9144 2014-9147 2014-17094 2014-17097	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			37,576	0	Total Due	$1,003.65	$1,003.65	$2,007.30	09/04/2025
			0	0	Paid	$1,003.65	$1,003.65	$2,007.30	SMITH, TIMOTHY R & EMILY S & DUCH
			37,576	0	Unpaid	$0.00	$0.00	$0.00	
01-23-200-005									
MS101316 DUCKWORTH FARMS LLC,	MSF18		5,515	0	Tax Due	$147.31	$147.31	$294.62	First Installment
DUCKWORTH FARMS LLC,	5.34198		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
454 CO RD 2375 N	0021	NE SEC 23 TWP 03 RNG 08 N/2 SE NE	0	0	Pen. Due	$0.00	$0.00	$0.00	DUCKWORTH FARMS LLC,
MILL SHOALS, IL 62862	16.9500	367-34 2010-4747 2010-10346 2010-10547 2011-13401 2012-15720	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,515	0	Total Due	$147.31	$147.31	$294.62	09/04/2025
			0	0	Paid	$147.31	$147.31	$294.62	DUCKWORTH FARMS LLC,
			5,515	0	Unpaid	$0.00	$0.00	$0.00	

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01-23-200-007									
MS101317 DUCKWORTH FARMS LLC,	MSF18	2576 CO RD 450 E	0	0	**Tax Due**	$76.07	$76.07	**$152.14**	**First Installment**
DUCKWORTH FARMS LLC,	5.34198	MILL SHOALS, IL 62862	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/04/2025
454 CO RD 2375 N	0030	NE SEC 23 TWP 03 RNG 08 PT SW S/2	2,848	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DUCKWORTH FARMS LLC,
MILL SHOALS, IL 62862	1.0900	NW NE & PT NW N/2 SW NE 339-211	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		2012-836 2013-19404 2013-19406	**2,848**	0	**Total Due**	$76.07	$76.07	**$152.14**	09/04/2025
			0	0	**Paid**	$76.07	$76.07	**$152.14**	DUCKWORTH FARMS LLC,
			2,848	0	**Unpaid**	$0.00	$0.00	**$0.00**	
01-23-200-009									
MS101318 SMITH, RAY ALLEN	MSF18	467 CO RD 2575 N	2,445	0	**Tax Due**	$365.71	$365.71	**$731.42**	**First Installment**
SMITH, RAY ALLEN	5.34198	MILL SHOALS, IL 62862	2,000	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/16/2025
2459 CO RD 600 E	0011	NE SEC 23 TWP 03 RNG 08 N/2 S/2 SW	2,848	0	**Pen. Due**	$5.49	$0.00	**$5.49**	SMITH, RAY ALLEN
BURNT PRAIRIE, IL 62820	9.3500	NE 384-234 384-237	6,399	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			13,692	0	**Total Due**	$371.20	$365.71	**$736.91**	10/16/2025
			0	0	**Paid**	$371.20	$365.71	**$736.91**	SMITH, RAY ALLEN
			13,692	0	**Unpaid**	$0.00	$0.00	**$0.00**	
01-23-400-006									
MS101319 DUCKWORTH FARMS LLC,	MSF18		7,931	0	**Tax Due**	$211.84	$211.84	**$423.68**	**First Installment**
DUCKWORTH FARMS LLC,	5.34198		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/04/2025
454 CO RD 2375 N	0021	SE SEC 23 TWP 03 RNG 08 E PT N/2 N/2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DUCKWORTH FARMS LLC,
MILL SHOALS, IL 62862	23.8800	SE 386-241 387-85 417-38 2012-15720	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			7,931	0	**Total Due**	$211.84	$211.84	**$423.68**	09/04/2025
			0	0	**Paid**	$211.84	$211.84	**$423.68**	DUCKWORTH FARMS LLC,
			7,931	0	**Unpaid**	$0.00	$0.00	**$0.00**	
01-23-400-008									
MS101320 CURD, CHASE A REV TR & MELISS	MSF18		14,024	0	**Tax Due**	$374.58	$374.58	**$749.16**	**First Installment**
CURD, CHASE A REV TR	5.34198		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/02/2025
117 CO RD 2175 E	0021	SE SEC 23 TWP 03 RNG 08 SE SE 367-34	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CURD, CHASE A AND MELISSA M
BARNHILL, IL 62809	40.0000	2009-13495 2009-13502 2011-14519	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		2012-12673 2023-2394	**14,024**	0	**Total Due**	$374.58	$374.58	**$749.16**	09/02/2025
			0	0	**Paid**	$374.58	$374.58	**$749.16**	CURD, CHASE A AND MELISSA M
			14,024	0	**Unpaid**	$0.00	$0.00	**$0.00**	
01-23-100-003									
MS101401 POOLE, JARED L & JODI L	MSF18		25,080	0	**Tax Due**	$803.44	$803.44	**$1,606.88**	**First Installment**
POOLE, JARED L & JODI L	5.34198		5,000	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/16/2025
2601 CO RD 000 N	0011	NW SEC 23 TWP 03 RNG 08 S/2 NW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	POOLE, JARED L & JODI L
BURNT PRAIRIE, IL 62820	80.0000	367-34 2010-4747 2010-10346 2010-10547	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		2011-13369	**30,080**	0	**Total Due**	$803.44	$803.44	**$1,606.88**	09/16/2025
			0	0	**Paid**	$803.44	$803.44	**$1,606.88**	POOLE, JARED L & JODI L
			30,080	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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01-23-300-006										
MS101402	CROSBY, AMANDA	MSF18		25,785	0	Tax Due	$688.72	$688.72	**$1,377.44**	**First Installment**
CROSBY, AMANDA		5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
14294 JEM DR		0021	SW SEC 23 TWP 03 RNG 08 E/2 SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
AVISTON, IL 62216		80.0000	367-34 420-220 2010-4747 2010-10346 2010-10547 2011-13351 2017-202 2017-6312 2017-10896	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				25,785	0	Total Due	$688.72	$688.72	**$1,377.44**	10/16/2025
				0	0	Paid	$688.72	$688.72	**$1,377.44**	ONLINE
				25,785	0	Unpaid	$0.00	$0.00	**$0.00**	
01-23-300-008										
MS101403	REYNOLDS, SHAUN	MSF18	2540 CO RD 400 E	5,606	0	Tax Due	$724.05	$724.05	**$1,448.10**	**First Installment**
REYNOLDS, SHAUN		5.34198	MILL SHOALS, IL 62862	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	10/20/2025
2540 CO RD 400 E		0011	SW SEC 23 TWP 03 RNG 08 S/2 NW SW	2,849	0	Pen. Due	$21.72	$0.00	**$21.72**	REYNOLDS, SHAUN
MILL SHOALS, IL 62862		20.0000	2007-2444	24,653	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				33,108	0	Total Due	$745.77	$724.05	**$1,469.82**	10/20/2025
				0	0	Paid	$745.77	$724.05	**$1,469.82**	REYNOLDS, SHAUN
				27,108	0	Unpaid	$0.00	$0.00	**$0.00**	
01-23-300-001										
MS101404	ADAMS, JOSEPH C	MSF18	401 CO RD 2550 N	0	0	Tax Due	$648.17	$648.17	**$1,296.34**	**First Installment**
ADAMS, JOSEPH C		5.34198	MILL SHOALS, IL 62862	0	0	DRN Due	$0.00	$0.00	**$0.00**	12/12/2025
413 CO RD 2550		0060	SW SEC 23 TWP 03 RNG 08 NW NW SW	5,333	0	Pen. Due	$29.17	$9.72	**$38.89**	ADAMS, JOSEPH C
MILL SHOALS, IL 62862		10.0000	(295-207) 2011-11415 2015-14898 2018-3065 2020-1491 2021-7299 2021-9689	18,934	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				24,267	0	Total Due	$677.34	$657.89	**$1,335.23**	12/12/2025
				0	0	Paid	$677.34	$657.89	**$1,335.23**	ADAMS, JOSEPH C
				24,267	0	Unpaid	$0.00	$0.00	**$0.00**	
01-23-300-005										
MS101405	KESSEL, BRENDA	MSF18	2504 CO RD 400 E	11,623	0	Tax Due	$1,081.43	$1,081.43	**$2,162.86**	**First Installment**
KESSEL, BRENDA		5.34198	MILL SHOALS, IL 62862	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
2504 CO RD 400 E		0011	SW SEC 23 TWP 03 RNG 08 PT SW SW	2,848	5,000	Pen. Due	$0.00	$0.00	**$0.00**	KESSEL, BRENDA
MILL SHOALS, IL 62862		39.0000	(201-235) (2017-400)	37,017	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				51,488	0	Total Due	$1,081.43	$1,081.43	**$2,162.86**	11/17/2025
				0	0	Paid	$1,081.43	$1,081.43	**$2,162.86**	KESSEL, BRENDA & MARK
				40,488	0	Unpaid	$0.00	$0.00	**$0.00**	
01-23-400-005										
MS101406	STOCKE, STEVE & BARBARA	MSF18		891	0	Tax Due	$182.06	$182.06	**$364.12**	**First Installment**
STOCKE, STEVE & BARBARA		5.34198		500	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
1415 WILLIS AVE		0011	SE SEC 23 TWP 03 RNG 08 PT N/2 N/2 SE	2,136	0	Pen. Due	$0.00	$0.00	**$0.00**	STOCKE, STEVE & BARBARA
ENFIELD, IL 62835		16.1200	386-241 387-85 417-38 427-99	3,289	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				6,816	0	Total Due	$182.06	$182.06	**$364.12**	11/18/2025
				0	0	Paid	$182.06	$182.06	**$364.12**	STOCKE, STEVE & BARBARA
				6,816	0	Unpaid	$0.00	$0.00	**$0.00**	

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01-23-400-007									
MS101407 CURD, KATHRYN M & RICHARD A	MSF18		14,854	0	**Tax Due**	$396.75	$396.75	**$793.50**	**First Installment**
CURD, RICHARD A	5.34198		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/02/2025
312 CO RD 2550 N	0021	SE SEC 23 TWP 03 RNG 08 SW SE 367-34	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CURD, RICHARD A
MILL SHOALS, IL 62862	40.0000	2009-13495 2009-13502 2012-12656	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			14,854	0	**Total Due**	$396.75	$396.75	**$793.50**	09/02/2025
			0	0	**Paid**	$396.75	$396.75	**$793.50**	CURD, RICHARD A
			14,854	0	**Unpaid**	$0.00	$0.00	**$0.00**	
01-23-400-002									
MS101408 CURD, KATHRYN M & RICHARD A	MSF18		5,927	0	**Tax Due**	$158.31	$158.31	**$316.62**	**First Installment**
CURD, RICHARD A	5.34198		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/02/2025
312 CO RD 2550 N	0021	SE SEC 23 TWP 03 RNG 08 S/2 NW SE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CURD, RICHARD A
MILL SHOALS, IL 62862	20.0000	367-34 2009-13495 2009-13502 2012-12656	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			5,927	0	**Total Due**	$158.31	$158.31	**$316.62**	09/02/2025
			0	0	**Paid**	$158.31	$158.31	**$316.62**	CURD, RICHARD A
			5,927	0	**Unpaid**	$0.00	$0.00	**$0.00**	
01-23-400-003									
MS101409 CURD, CHASE A REV TR & MELISS	MSF18		6,876	0	**Tax Due**	$183.66	$183.66	**$367.32**	**First Installment**
CURD, CHASE A REV TR	5.34198		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/02/2025
117 CO RD 2175 E	0021	SE SEC 23 TWP 03 RNG 08 S/2 NE SE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CURD, CHASE A AND MELISSA M
BARNHILL, IL 62809	20.0000	367-34 2009-13495 2009-13498 2011-14519 2012-12673 2023-2394	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			6,876	0	**Total Due**	$183.66	$183.66	**$367.32**	09/02/2025
			0	0	**Paid**	$183.66	$183.66	**$367.32**	CURD, CHASE A AND MELISSA M
			6,876	0	**Unpaid**	$0.00	$0.00	**$0.00**	
01-23-300-007									
MS101410 ADAMS, JOSEPH	MSF18	413 CO RD 2550 N	0	0	**Tax Due**	$547.48	$547.48	**$1,094.96**	**First Installment**
ADAMS, JOSEPH	5.34198	MILL SHOALS, IL 62862	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	12/12/2025
413 CO RD 2550 N	0040	SW SEC 23 TWP 03 RNG 08 NE NW SW	6,071	0	**Pen. Due**	$24.64	$8.21	**$32.85**	ADAMS, JOSEPH C
MILL SHOALS, IL 62862	10.0000	2009-824 2009-825 2009-1820	20,426	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			26,497	0	**Total Due**	$572.12	$555.69	**$1,127.81**	12/12/2025
			0	0	**Paid**	$572.12	$555.69	**$1,127.81**	ADAMS, JOSEPH C
			20,497	0	**Unpaid**	$0.00	$0.00	**$0.00**	
01-23-300-004									
MS101411 KESSEL, MARK & BRENDA	MSF18	2514 CO RD 400 E	0	0	**Tax Due**	$520.71	$520.71	**$1,041.42**	**First Installment**
KESSEL, MARK & BRENDA	5.34198	MILL SHOALS, IL 62862	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
2504 CO RD 400 E	0040	SW SEC 23 TWP 03 RNG 08 SW SW	2,848	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KESSEL, BRENDA
MILL SHOALS, IL 62862	1.0000		16,647	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			19,495	0	**Total Due**	$520.71	$520.71	**$1,041.42**	11/17/2025
			0	0	**Paid**	$520.71	$520.71	**$1,041.42**	KESSEL, BRENDA & MARK
			19,495	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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01-24-200-002									
MS101412 ANDERSON, LARRY W & BARBARA	MSF18		14,701	0	Tax Due	$392.66	$392.66	**$785.32**	**First Installment**
ANDERSON, ANDREW	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
307 WHISPERING PINES COUNTRY CLUB LANI	0021	NE SEC 24 TWP 03 RNG 08 NE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ANDERSON, LARRY W & BARBARA C/
NORMAL, IL 61761	40.0000	2013-19554	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,701	0	Total Due	$392.66	$392.66	**$785.32**	09/12/2025
			0	0	Paid	$392.66	$392.66	**$785.32**	ANDERSON, LARRY W & BARBARA C/
			14,701	0	Unpaid	$0.00	$0.00	**$0.00**	
01-24-200-001									
MS101413 LEWIS, WILLIAM R & TIMOTHY R	MSF18		15,216	0	Tax Due	$406.42	$406.42	**$812.84**	**First Installment**
LEWIS, WILLIAM R & TIMOTHY R JR	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
593 CO RD 2575 N	0021	NE SEC 24 TWP 03 RNG 08 NW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LEWIS, WILLIAM R
BURNT PRAIRIE, IL 62820	40.0000	2023-10840 2023-10843 2024-516	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,216	0	Total Due	$406.42	$406.42	**$812.84**	11/14/2025
			0	0	Paid	$406.42	$406.42	**$812.84**	LEWIS SCRAP METAL
			15,216	0	Unpaid	$0.00	$0.00	**$0.00**	
01-24-200-006									
MS101414 LEWIS, WILLIAM R & TIMOTHY R	MSF18		6,528	0	Tax Due	$174.36	$174.36	**$348.72**	**First Installment**
LEWIS, WILLIAM R & TIMOTHY R JR	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
593 CO RD 2575 N	0021	NE SEC 24 TWP 03 RNG 08 E/2 SW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LEWIS, WILLIAM R
BURNT PRAIRIE, IL 62820	20.0000	20223-10840 2023-10843 2024-516	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,528	0	Total Due	$174.36	$174.36	**$348.72**	11/14/2025
			0	0	Paid	$174.36	$174.36	**$348.72**	LEWIS SCRAP METAL
			6,528	0	Unpaid	$0.00	$0.00	**$0.00**	
01-24-200-010									
MS101416 LEWIS, WILLIAM & TIMOTHY R JR	MSF18	593 CO RD 2575 N	0	0	Tax Due	$606.82	$606.82	**$1,213.64**	**First Installment**
LEWIS, TIMOTHY R JR	5.34198	BURNT PRAIRIE, IL 62820	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
593 CO RD 2575 N	0040		4,099	0	Pen. Due	$0.00	$0.00	**$0.00**	LEWIS, WILLIAM R
BURNT PRAIRIE, IL 62820	4.5000	NE SEC 24 TWP 03 RNG 08 PT L1 SE NE	24,620	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		366-141 381-190 410-132 2009-4514	**28,719**	0	Total Due	$606.82	$606.82	**$1,213.64**	11/14/2025
		2015-2893	0	0	Paid	$606.82	$606.82	**$1,213.64**	LEWIS SCRAP METAL
			22,719	0	Unpaid	$0.00	$0.00	**$0.00**	
01-24-200-007									
MS101501 LEWIS, WILLIAM R & TIMOTHY R	MSF18	587 CO RD 2575 N	5,067	0	Tax Due	$591.39	$591.39	**$1,182.78**	**First Installment**
LEWIS, WILLIAM R & TIMOTHY R JR	5.34198	MILL SHOALS, IL 62862	250	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
593 CO RD 2575 N	0011		2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	LEWIS, WILLIAM R
BURNT PRAIRIE, IL 62820	20.0000	NE SEC 24 TWP 03 RNG 08 L2 SE NE	13,976	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2023-10840 2023-10843 2024-516	**22,141**	0	Total Due	$591.39	$591.39	**$1,182.78**	11/14/2025
			0	0	Paid	$591.39	$591.39	**$1,182.78**	LEWIS SCRAP METAL
			22,141	0	Unpaid	$0.00	$0.00	**$0.00**	

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01-24-200-008									
MS101502 LEWIS, WILLIAM R	MSF18	595 CO RD 2575 N	0	0	Tax Due	$1,971.78	$1,971.78	**$3,943.56**	**First Installment**
LEWIS, WILLIAM R	5.34198	BURNT PRAIRIE, IL 62820	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
593 CO RD 2575 N	0060	NE SEC 24 TWP 03 RNG 08 L3 SE NE	5,333	0	Pen. Due	$0.00	$0.00	**$0.00**	LEWIS, WILLIAM R
BURNT PRAIRIE, IL 62820	10.0000	237-677 359-240 366-141 410-123	68,489	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			73,822	0	Total Due	$1,971.78	$1,971.78	**$3,943.56**	11/14/2025
			0	0	Paid	$1,971.78	$1,971.78	**$3,943.56**	LEWIS SCRAP METAL
			73,822	0	Unpaid	$0.00	$0.00	**$0.00**	
01-24-200-009									
MS101503 ANDERSON, LARRY W & BARBAR/	MSF18		1,292	0	Tax Due	$34.51	$34.51	**$69.02**	**First Installment**
ANDERSON, ANDREW	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
307 WHISPERING PINES COUNTRY CLUB LANI	0021	NE SEC 24 TWP 03 RNG 08 PT L1 & L4 SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ANDERSON, LARRY W & BARBARA C/
NORMAL, IL 61761	5.5200	NE 2013-19554	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,292	0	Total Due	$34.51	$34.51	**$69.02**	09/12/2025
			0	0	Paid	$34.51	$34.51	**$69.02**	ANDERSON, LARRY W & BARBARA C/
			1,292	0	Unpaid	$0.00	$0.00	**$0.00**	
01-24-100-001									
MS101504 WHETSTONE IRREVOCABLE TRUS	MSF18		24,629	0	Tax Due	$657.84	$657.84	**$1,315.68**	**First Installment**
WHETSTONE IRREVOCABLE TRUST,	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
CHARLES & ROBIN	0021	NW SEC 24 TWP 03 RNG 08 N/2 NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WHETSTONE IRREVOCABLE TRUST,
652 CO RD 2550 N	80.0000	351-150 355-300 390-283 2012-7048	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
BURNT PRAIRIE, IL 62820			**24,629**	0	Total Due	$657.84	$657.84	**$1,315.68**	08/27/2025
			0	0	Paid	$657.84	$657.84	**$1,315.68**	WHETSTONE IRREVOCABLE TRUST,
			24,629	0	Unpaid	$0.00	$0.00	**$0.00**	
01-24-100-004									
MS101505 WHETSTONE IRREVOCABLE TRUS	MSF18		5,706	0	Tax Due	$152.41	$152.41	**$304.82**	**First Installment**
WHETSTONE IRREVOCABLE TRUST,	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
CHARLES & ROBIN	0021	NW SEC 24 TWP 03 RNG 08 E 3/8 SW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WHETSTONE IRREVOCABLE TRUST,
652 CO RD 2550 N	15.0000	2019-7348	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
BURNT PRAIRIE, IL 62820			**5,706**	0	Total Due	$152.41	$152.41	**$304.82**	08/27/2025
			0	0	Paid	$152.41	$152.41	**$304.82**	WHETSTONE IRREVOCABLE TRUST,
			5,706	0	Unpaid	$0.00	$0.00	**$0.00**	
01-24-100-003									
MS101506 WHETSTONE IRREVOCABLE TRUS	MSF18		8,637	0	Tax Due	$230.70	$230.70	**$461.40**	**First Installment**
WHETSTONE IRREVOCABLE TRUST,	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
CHARLES & ROBIN	0021	NW SEC 24 TWP 03 RNG 08 PT W 5/8 SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WHETSTONE IRREVOCABLE TRUST,
652 CO RD 2550 N	24.0000	NW 392-57 392-66 2019-7352	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
BURNT PRAIRIE, IL 62820			**8,637**	0	Total Due	$230.70	$230.70	**$461.40**	08/27/2025
			0	0	Paid	$230.70	$230.70	**$461.40**	WHETSTONE IRREVOCABLE TRUST,
			8,637	0	Unpaid	$0.00	$0.00	**$0.00**	

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01-24-100-002									
MS101507 STALEY, SHERILL L & NORMA	MSF18		281	0	Tax Due	$7.51	$7.51	**$15.02**	**First Installment**
STALEY, SHERILL L & NORMA	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
24 CO RD 2250 E	0021	NW SEC 24 TWP 03 RNG 08 NW/C SW NW 348-151	0	0	Pen. Due	$0.00	$0.00	**$0.00**	STALEY, SHERILL L & NORMA
MILL SHOALS, IL 62862	1.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			281	0	Total Due	$7.51	$7.51	**$15.02**	11/12/2025
			0	0	Paid	$7.51	$7.51	**$15.02**	STALEY, SHERILL L & NORMA
			281	0	Unpaid	$0.00	$0.00	**$0.00**	
01-24-100-006									
MS101508 WHETSTONE IRREVOCABLE TRUS	MSF18		7,402	0	Tax Due	$197.71	$197.71	**$395.42**	**First Installment**
WHETSTONE IRREVOCABLE TRUST,	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
CHARLES & ROBIN	0021	NW SEC 24 TWP 03 RNG 08 W/2 SE NW 2012-4940 2019-7348 2021-14705 2021-14715	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WHETSTONE IRREVOCABLE TRUST,
652 CO RD 2550 N	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
BURNT PRAIRIE, IL 62820			**7,402**	0	Total Due	$197.71	$197.71	**$395.42**	08/27/2025
			0	0	Paid	$197.71	$197.71	**$395.42**	WHETSTONE IRREVOCABLE TRUST,
			7,402	0	Unpaid	$0.00	$0.00	**$0.00**	
01-24-300-005									
MS101509 WHETSTONE IRREVOCABLE TRUS	MSF18		23,646	0	Tax Due	$631.58	$631.58	**$1,263.16**	**First Installment**
WHETSTONE IRREVOCABLE TRUST,	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
CHARLES & ROBIN	0021	SW SEC 24 TWP 03 RNG 08 E/2 SW EXC E/2 NE SW 2012-4940 2019-7348	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WHETSTONE IRREVOCABLE TRUST,
652 CO RD 2550 N	60.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
BURNT PRAIRIE, IL 62820			**23,646**	0	Total Due	$631.58	$631.58	**$1,263.16**	08/27/2025
			0	0	Paid	$631.58	$631.58	**$1,263.16**	WHETSTONE IRREVOCABLE TRUST,
			23,646	0	Unpaid	$0.00	$0.00	**$0.00**	
01-24-300-002									
MS101510 WHETSTONE IRREVOCABLE TRUS	MSF18		1,604	0	Tax Due	$42.85	$42.85	**$85.70**	**First Installment**
WHETSTONE IRREVOCABLE TRUST,	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
CHARLES & ROBIN	0021	SW SEC 24 TWP 03 RNG 08 E/8 NW SW 2019-7348	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WHETSTONE IRREVOCABLE TRUST,
652 CO RD 2550 N	5.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
BURNT PRAIRIE, IL 62820			**1,604**	0	Total Due	$42.85	$42.85	**$85.70**	08/27/2025
			0	0	Paid	$42.85	$42.85	**$85.70**	WHETSTONE IRREVOCABLE TRUST,
			1,604	0	Unpaid	$0.00	$0.00	**$0.00**	
01-24-300-001									
MS101511 WHETSTONE IRREVOCABLE TRUS	MSF18		12,945	0	Tax Due	$345.76	$345.76	**$691.52**	**First Installment**
WHETSTONE IRREVOCABLE TRUST,	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
CHARLES & ROBIN	0021	SW SEC 24 TWP 03 RNG 08 W 7/8 NW SW 392-57 392-66 2019-7352	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WHETSTONE IRREVOCABLE TRUST,
652 CO RD 2550 N	35.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
BURNT PRAIRIE, IL 62820			**12,945**	0	Total Due	$345.76	$345.76	**$691.52**	08/27/2025
			0	0	Paid	$345.76	$345.76	**$691.52**	WHETSTONE IRREVOCABLE TRUST,
			12,945	0	Unpaid	$0.00	$0.00	**$0.00**	

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01-24-300-003									
MS101512 WHETSTONE IRREVOCABLE TRUS	MSF18		14,083	0	Tax Due	$376.16	$376.16	$752.32	First Installment
WHETSTONE IRREVOCABLE TRUST,	5.34198		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
CHARLES & ROBIN	0021	SW SEC 24 TWP 03 RNG 08 SW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	WHETSTONE IRREVOCABLE TRUST,
652 CO RD 2550 N	40.0000	2019-7350	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
BURNT PRAIRIE, IL 62820			14,083	0	Total Due	$376.16	$376.16	$752.32	08/27/2025
			0	0	Paid	$376.16	$376.16	$752.32	WHETSTONE IRREVOCABLE TRUST,
			14,083	0	Unpaid	$0.00	$0.00	$0.00	
01-24-400-004									
MS101513 ANDERSON, LARRY W & BARBAR/	MSF18		19,437	0	Tax Due	$519.16	$519.16	$1,038.32	First Installment
ANDERSON, ANDREW	5.34198		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
307 WHISPERING PINES COUNTRY CLUB LANI	0021	SE SEC 24 TWP 03 RNG 08 E/2 SE	0	0	Pen. Due	$0.00	$0.00	$0.00	ANDERSON, LARRY W & BARBARA C/
NORMAL, IL 61761	76.0000	2013-19554	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			19,437	0	Total Due	$519.16	$519.16	$1,038.32	09/12/2025
			0	0	Paid	$519.16	$519.16	$1,038.32	ANDERSON, LARRY W & BARBARA C/
			19,437	0	Unpaid	$0.00	$0.00	$0.00	
01-24-400-002									
MS101514 ANDERSON, LARRY W & BARBAR/	MSF18		11,769	0	Tax Due	$321.03	$321.03	$642.06	First Installment
ANDERSON, ANDREW	5.34198		250	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
307 WHISPERING PINES COUNTRY CLUB LANI	0011	SE SEC 24 TWP 03 RNG 08 E/2 W/2 SE	0	0	Pen. Due	$0.00	$0.00	$0.00	ANDERSON, LARRY W & BARBARA C/
NORMAL, IL 61761	40.0000	2013-19554	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,019	0	Total Due	$321.03	$321.03	$642.06	09/12/2025
			0	0	Paid	$321.03	$321.03	$642.06	ANDERSON, LARRY W & BARBARA C/
			12,019	0	Unpaid	$0.00	$0.00	$0.00	
01-24-400-003									
MS101516	MSF18	CO RD 600 E	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MILL SHOALS TOWNSHIP SPRINGERTON	5.34198	BURNT PRAIRIE, IL 62820	0	0	DRN Due	$0.00	$0.00	$0.00	
CEMETERY	0090	SE SEC 24 TWP 03 RNG 08 CEMETERY	0	0	Pen. Due	$0.00	$0.00	$0.00	
215 E NORTH AVE	3.9500	3.95 AC OUT OF NE/C OF E/2 SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
SPRINGERTON, IL 62887		2023-10648	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
01-25-200-005									
MS101520 VAUGHT, TROY L & TITZER, TAMM'	MSF18		26,522	0	Tax Due	$1,412.42	$1,412.42	$2,824.84	First Installment
TITZER, TAMMY L	5.34198		26,358	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
2438 CO RD 600 E	0011	NE SEC 25 TWP 03 RNG 08 N/2 NE EXC	0	0	Pen. Due	$0.00	$0.00	$0.00	VAUGHT, TROY L & TITZER, TAMMY L
BURNT PRAIRIE, IL 62820	79.0500	.95 AC 358-323A 2019-2923 2019-3269	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2023-1088	52,880	0	Total Due	$1,412.42	$1,412.42	$2,824.84	09/09/2025
			0	0	Paid	$1,412.42	$1,412.42	$2,824.84	VAUGHT, TROY L & TITZER, TAMMY L
			52,880	0	Unpaid	$0.00	$0.00	$0.00	

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01-24-200-011									
MS101523A WHETSTONE, JOHN S & KRIS L	MSF18	551 CO RD 2575 N	3,821	0	Tax Due	$2,440.91	$2,440.91	**$4,881.82**	**First Installment**
WHETSTONE, JOHN S & KRIS L	5.34198	MILL SHOALS, IL 62862	19,600	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/20/2025
283 MILL ST	0011	NW & NE SEC 24 TWP 03 RNG 08 PT SE NW & PT SW NE STARTING SE/C NE NW, THENCE E 400' TO POB, THENCE S 1000', THENCE W 600', THENCE N 1000', THENCE E 600' TO POB 2012-4938	3,281	0	Pen. Due	$0.00	$0.00	**$0.00**	VINES, GEORGE & LINDA
BURNT PRAIRIE, IL 62820	13.7700		70,684	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			97,386	0	Total Due	$2,440.91	$2,440.91	**$4,881.82**	08/20/2025
			0	0	Paid	$2,440.91	$2,440.91	**$4,881.82**	VINES, GEORGE & LINDA
			91,386	0	Unpaid	$0.00	$0.00	**$0.00**	
01-24-400-005									
MS101523B WHETSTONE, MARY SUE	MSF18		31,667	0	Tax Due	$845.82	$845.82	**$1,691.64**	**First Installment**
WHETSTONE, MARY SUE	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
2465 MT HERMAN RD	0021	PART NW, NE, SW & SE SEC 24 TWP 03 RNG 08 PT SE NW, PT SW NE, PT NE SW, PT NW SW & PT SW SE 2012-4938 2012-4940 2014-20226	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WHETSTONE, MARY SUE
GRANVILLE, OH 43023-9733	86.2300		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			31,667	0	Total Due	$845.82	$845.82	**$1,691.64**	09/19/2025
			0	0	Paid	$845.82	$845.82	**$1,691.64**	WHETSTONE, MARY SUE
			31,667	0	Unpaid	$0.00	$0.00	**$0.00**	
01-25-200-006									
MS101601 TITZER, TAMMY L & FRANKIE R	MSF18	2483 CO RD 600 E	0	0	Tax Due	$1,123.26	$1,123.26	**$2,246.52**	**First Installment**
TITZER, TAMMY L & FRANKIE R	5.34198	BURNT PRAIRIE, IL 62820	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
2483 CO RD 600 E	0040	NE SEC 25 TWP 03 RNG 08 PT N/2 NE BEG 495 N SE/C W 297, N 14O E 297, S 140 TO POB 358-323A	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	TITZER, TAMMY & FRANK
BURNT PRAIRIE, IL 62820	0.9500		45,206	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			48,054	0	Total Due	$1,123.26	$1,123.26	**$2,246.52**	09/09/2025
			0	0	Paid	$1,123.26	$1,123.26	**$2,246.52**	TITZER, TAMMY & FRANK
			42,054	0	Unpaid	$0.00	$0.00	**$0.00**	
01-25-200-004									
MS101603 SMITH, EARL LEE & ISABEL M TRU	MSF18	2459 CO RD 600 E	9,862	0	Tax Due	$894.54	$894.54	**$1,789.08**	**First Installment**
SMITH, EARL LEE & ISABEL M	5.34198	BURNT PRAIRIE, IL 62820	0	0	DRN Due	$0.00	$0.00	**$0.00**	12/22/2025
406 MADISON ST	0011	NE SEC 25 TWP 03 RNG 08 SE NE 2013-1414 2014-18664	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	SMITH, EARL LEE & ISABEL M TRUST
BENTON, IL 62812	40.0000		20,781	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			33,491	0	Total Due	$894.54	$894.54	**$1,789.08**	12/22/2025
			0	0	Paid	$894.54	$894.54	**$1,789.08**	SMITH, EARL LEE & ISABEL M TRUST
			33,491	0	Unpaid	$0.00	$0.00	**$0.00**	
01-25-200-002									
MS101604 TITZER, TAMMY L & FRANKIE R & \	MSF18		7,601	0	Tax Due	$203.02	$203.02	**$406.04**	**First Installment**
TITZER, TAMMY L & FRANKIE R	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
2483 CO RD 600 E	0021	NE SEC 25 TWP 03 RNG 08 W/2 SW NE 404-24	0	0	Pen. Due	$0.00	$0.00	**$0.00**	VAUGHT, TROY L & TITZER, TAMMY L
BURNT PRAIRIE, IL 62820	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,601	0	Total Due	$203.02	$203.02	**$406.04**	09/09/2025
			0	0	Paid	$203.02	$203.02	**$406.04**	VAUGHT, TROY L & TITZER, TAMMY L
			7,601	0	Unpaid	$0.00	$0.00	**$0.00**	

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01-25-200-003									
MS101605 SMITH, EARL LEE & ISABEL M TRU	MSF18		6,511	0	Tax Due	$173.91	$173.91	$347.82	First Installment
SMITH, EARL LEE & ISABEL M TRUST	5.34198		0	0	DRN Due	$0.00	$0.00	$0.00	12/22/2025
406 MADISON ST	0021	NE SEC 25 TWP 03 RNG 08 E/2 SW NE	0	0	Pen. Due	$0.00	$0.00	$0.00	SMITH, EARL LEE & ISABEL M TRUST
BENTON, IL 62812	20.0000	386-245 2013-1414 2014-18664	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,511	0	Total Due	$173.91	$173.91	$347.82	12/22/2025
			0	0	Paid	$173.91	$173.91	$347.82	SMITH, EARL LEE & ISABEL M TRUST
			6,511	0	Unpaid	$0.00	$0.00	$0.00	
01-25-100-002									
MS101606 VAUGHT, TROY L & TITZER, TAMM	MSF18		8,285	0	Tax Due	$221.29	$221.29	$442.58	First Installment
TITZER, TAMMY L	5.34198		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
2438 CO RD 600 E	0021	NW SEC 25 TWP 03 RNG 08 NE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	VAUGHT, TROY L & TITZER, TAMMY L
BURNT PRAIRIE, IL 62820	40.0000	2019-2923 2019-3269 2023-1088	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,285	0	Total Due	$221.29	$221.29	$442.58	09/09/2025
			0	0	Paid	$221.29	$221.29	$442.58	VAUGHT, TROY L & TITZER, TAMMY L
			8,285	0	Unpaid	$0.00	$0.00	$0.00	
01-25-100-001									
MS101607 WHETSTONE IRREVOCABLE TRUS	MSF18		27,458	0	Tax Due	$733.40	$733.40	$1,466.80	First Installment
WHETSTONE - TRUSTEE, AMY S 2021-14705 /	5.34198		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
2021-14715	0021	NW SEC 25 TWP 03 RNG 08 W/2 NW	0	0	Pen. Due	$0.00	$0.00	$0.00	WHETSTONE IRREVOCABLE TRUST,
652 CO RD 255 N	80.0000	394-19 2012-7048 2021-14705 2021-14715	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
BURNT PRAIRIE, IL 62820			27,458	0	Total Due	$733.40	$733.40	$1,466.80	08/27/2025
			0	0	Paid	$733.40	$733.40	$1,466.80	WHETSTONE IRREVOCABLE TRUST,
			27,458	0	Unpaid	$0.00	$0.00	$0.00	
01-25-100-003									
MS101608 VAUGHT, TROY L & TITZER, TAMM	MSF18		7,576	0	Tax Due	$202.36	$202.36	$404.72	First Installment
TITZER, TAMMY L	5.34198		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
2438 CO RD 600 E	0021	NW SEC 25 TWP 03 RNG 08 W/2 SE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	VAUGHT, TROY L & TITZER, TAMMY L
BURNT PRAIRIE, IL 62820	20.0000	386-243 2015-12670 2021-6141	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,576	0	Total Due	$202.36	$202.36	$404.72	09/09/2025
			0	0	Paid	$202.36	$202.36	$404.72	VAUGHT, TROY L & TITZER, TAMMY L
			7,576	0	Unpaid	$0.00	$0.00	$0.00	
01-25-100-004									
MS101609 TITZER, TAMMY L & FRANKIE R & \	MSF18		7,832	0	Tax Due	$209.19	$209.19	$418.38	First Installment
TITZER, TAMMY L & FRANKIE R	5.34198		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
2483 CO RD 600 E	0021	NW SEC 25 TWP 03 RNG 08 E/2 SE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	VAUGHT, TROY L & TITZER, TAMMY L
BURNT PRAIRIE, IL 62820	20.0000	404-24	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,832	0	Total Due	$209.19	$209.19	$418.38	09/09/2025
			0	0	Paid	$209.19	$209.19	$418.38	VAUGHT, TROY L & TITZER, TAMMY L
			7,832	0	Unpaid	$0.00	$0.00	$0.00	

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01-25-300-002									
MS101610 DUCKWORTH FAMILY FARMS LLC,	MSF18		15,095	0	Tax Due	$403.19	$403.19	**$806.38**	**First Installment**
DUCKWORTH FAMILY FARMS LLC,	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
454 CO RD 2375 N	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	DUCKWORTH FAMILY FARMS LLC,
MILL SHOALS, IL 62862	40.0000	SW SEC 25 TWP 03 RNG 08 NE SW 2012-15730	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,095	0	Total Due	$403.19	$403.19	**$806.38**	09/04/2025
			0	0	Paid	$403.19	$403.19	**$806.38**	DUCKWORTH FAMILY FARMS LLC,
			15,095	0	Unpaid	$0.00	$0.00	**$0.00**	
01-25-300-004									
MS101611A BLACKFORD, VIVIAN	MSF18		23,633	0	Tax Due	$631.24	$631.24	**$1,262.48**	**First Installment**
BLACKFORD, VIVIAN	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
#10 WINDSOR LANE	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	BLACKFORD, VIVIAN
FAIRFIELD, IL 62837	60.0000	SW SEC 25 TWP 03 RNG 08 NW SW & N/2 SW SW 2018-4424 2018-6342 2018-6345 2018-7266 2018-7425 2018-8029	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			23,633	0	Total Due	$631.24	$631.24	**$1,262.48**	09/08/2025
			0	0	Paid	$631.24	$631.24	**$1,262.48**	BLACKFORD, VIVIAN
			23,633	0	Unpaid	$0.00	$0.00	**$0.00**	
01-25-300-005									
MS101611B YORK, ANNE MARIE BLACKFORD	MSF18		7,661	0	Tax Due	$204.63	$204.63	**$409.26**	**First Installment**
YORK, ANNE MARIE BLACKFORD	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/05/2026
PO BOX 721	0021		0	0	Pen. Due	$9.21	$6.14	**$15.35**	ONLINE
FAIRFIELD, IL 62837	20.0000	SW SEC 25 TWP 03 RNG 08 S/2 SW SW 2018-4424 2018-6342 2018-6345 2018-7266 2018-8027	0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			7,661	0	Total Due	$213.84	$220.77	**$434.61**	01/05/2026
			0	0	Paid	$213.84	$220.77	**$434.61**	ONLINE
			7,661	0	Unpaid	$0.00	$0.00	**$0.00**	
01-25-300-003									
MS101612 DUCKWORTH FAMILY FARMS LLC,	MSF18		15,160	0	Tax Due	$404.92	$404.92	**$809.84**	**First Installment**
DUCKWORTH FAMILY FARMS LLC,	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
454 CO RD 2375 N	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	DUCKWORTH FAMILY FARMS LLC,
MILL SHOALS, IL 62862	40.0000	SW SEC 25 TWP 03 RNG 08 SE SW 2012-15730	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,160	0	Total Due	$404.92	$404.92	**$809.84**	09/04/2025
			0	0	Paid	$404.92	$404.92	**$809.84**	DUCKWORTH FAMILY FARMS LLC,
			15,160	0	Unpaid	$0.00	$0.00	**$0.00**	
01-25-400-001									
MS101613 SMITH, EARL LEE & ISABEL M TRU	MSF18		1,303	0	Tax Due	$34.81	$34.81	**$69.62**	**First Installment**
SMITH, EARL LEE & ISABEL M	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/22/2025
406 MADISON ST	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	SMITH, EARL LEE & ISABEL M TRUST
BENTON, IL 62812	20.0000	SE SEC 25 TWP 03 RNG 08 W/2 NW SE 2013-1414 2014-18664	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,303	0	Total Due	$34.81	$34.81	**$69.62**	12/22/2025
			0	0	Paid	$34.81	$34.81	**$69.62**	SMITH, EARL LEE & ISABEL M TRUST
			1,303	0	Unpaid	$0.00	$0.00	**$0.00**	

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01-25-400-007									
MS101614 SCHROEDER, BETTY S TRUST	MSF18	579 CO RD 2450 N	0	0	Tax Due	$466.12	$466.12	**$932.24**	**First Installment**
SCHROEDER, BETTY S TRUST	5.34198	BURNT PRAIRIE, IL 62820	0	0	DRN Due	$0.00	$0.00	**$0.00**	10/14/2025
2610 DADE AVE	0040	SE SEC 25 TWP 03 RNG 08 W 302' N/2 N/2	2,848	0	Pen. Due	$6.99	$6.99	**$13.98**	SCHROEDER, BETTY S TRUST
PANAMA CITY BCH, FL 32408	3.2300	NE SE & E142' N/4 E/2 NW SE 424-43	14,603	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2013-16947 2015-12670	**17,451**	0	Total Due	$473.11	$473.11	**$946.22**	12/12/2025
			0	0	Paid	$473.11	$473.11	**$946.22**	ONLINE
			17,451	0	Unpaid	$0.00	$0.00	**$0.00**	
01-25-400-003									
MS101615 DUCKWORTH FAMILY FARMS LLC,	MSF18	2417 CO RD 600 E	29,359	0	Tax Due	$784.18	$784.18	**$1,568.36**	**First Installment**
DUCKWORTH FAMILY FARMS LLC,	5.34198	BURNT PRAIRIE, IL 62820	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
454 CO RD 2375 N	0021	SE SEC 25 TWP 03 RNG 08 S/2 SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DUCKWORTH FAMILY FARMS LLC,
MILL SHOALS, IL 62862	80.0000	2012-15730	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			29,359	0	Total Due	$784.18	$784.18	**$1,568.36**	09/04/2025
			0	0	Paid	$784.18	$784.18	**$1,568.36**	DUCKWORTH FAMILY FARMS LLC,
			29,359	0	Unpaid	$0.00	$0.00	**$0.00**	
01-25-400-005									
MS101616 TITZER, TAMMY & TROY VAUGHT	MSF18		10,282	0	Tax Due	$274.63	$274.63	**$549.26**	**First Installment**
TITZER, TAMMY & TROY VAUGHT	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
2483 CO RD 600 E	0021	SE SEC 25 TWP 03 RNG 08 S/2 N/2 NE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	VAUGHT, TROY L & TITZER, TAMMY L
BURNT PRAIRIE, IL 62820	30.0000	& S/2 NE SE 424-43	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,282	0	Total Due	$274.63	$274.63	**$549.26**	09/09/2025
			0	0	Paid	$274.63	$274.63	**$549.26**	VAUGHT, TROY L & TITZER, TAMMY L
			10,282	0	Unpaid	$0.00	$0.00	**$0.00**	
01-25-400-006									
MS101617 SCHROEDER, BETTY S TRUST	MSF18		2,056	0	Tax Due	$54.92	$54.92	**$109.84**	**First Installment**
SCHROEDER, BETTY S TRUST	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/14/2025
2610 DADE AVE	0021	SE SEC 25 TWP 03 RNG 08 E/2 NW SE	0	0	Pen. Due	$0.82	$0.00	**$0.82**	SCHROEDER, BETTY S TRUST
PANAMA CITY BCH, FL 32408	18.9000	EXC E 142' N/4 424-43 2015-12670	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,056	0	Total Due	$55.74	$54.92	**$110.66**	10/14/2025
			0	0	Paid	$55.74	$54.92	**$110.66**	SCHROEDER, BETTY S TRUST
			2,056	0	Unpaid	$0.00	$0.00	**$0.00**	
01-26-200-007									
MS101701 CURD, CHASE A REV TR & MELISS	MSF18		7,531	0	Tax Due	$201.15	$201.15	**$402.30**	**First Installment**
CURD, CHASE A REV TR	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
117 CO RD 2175 E	0021	NE SEC 26 TWP 03 RNG 08 N/2 NE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CURD, CHASE A AND MELISSA M
BARNHILL, IL 62809	20.0000	367-34 2009-13495 2009-13498 2011-14519	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2012-12673 2023-2394	**7,531**	0	Total Due	$201.15	$201.15	**$402.30**	09/02/2025
			0	0	Paid	$201.15	$201.15	**$402.30**	CURD, CHASE A AND MELISSA M
			7,531	0	Unpaid	$0.00	$0.00	**$0.00**	

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01-26-200-008										
MS101702	CURD, KATHRYN M & RICHARD A	MSF18		7,471	0	Tax Due	$199.55	$199.55	**$399.10**	**First Installment**
CURD, RICHARD A		5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
312 CO RD 2550 N		0021	NE SEC 26 TWP 03 RNG 08 S/2 NE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CURD, RICHARD A
MILL SHOALS, IL 62862		20.0000	367-34 2009-13495 2009-13502 2012-12656	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				7,471	0	Total Due	$199.55	$199.55	**$399.10**	09/02/2025
				0	0	Paid	$199.55	$199.55	**$399.10**	CURD, RICHARD A
				7,471	0	Unpaid	$0.00	$0.00	**$0.00**	
01-26-200-004										
MS101704	KOHLFELD, ANGELA LISA & COOK	MSF18		6,454	0	Tax Due	$185.74	$185.74	**$371.48**	**First Installment**
BLACKFORD, VIVIAN		5.34198		500	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
#10 WINDSOR LANE		0011	NE SEC 26 TWP 03 RNG 08 S/4 W/2 NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BLACKFORD, VIVIAN
FAIRFIELD, IL 62837		20.0000	2018-4424 2018-5092	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				6,954	0	Total Due	$185.74	$185.74	**$371.48**	09/08/2025
				0	0	Paid	$185.74	$185.74	**$371.48**	BLACKFORD, VIVIAN
				6,954	0	Unpaid	$0.00	$0.00	**$0.00**	
01-26-200-006										
MS101706	BLACKFORD, DORRIS	MSF18		3,672	0	Tax Due	$98.08	$98.08	**$196.16**	**First Installment**
BLACKFORD, DORRIS		5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/05/2026
P O BOX 721		0021	NE SEC 26 TWP 03 RNG 08 SE SE NE	0	0	Pen. Due	$4.41	$2.94	**$7.35**	ONLINE
FAIRFIELD, IL 62837		10.0000		0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
				3,672	0	Total Due	$102.49	$111.02	**$213.51**	01/05/2026
				0	0	Paid	$102.49	$111.02	**$213.51**	ONLINE
				3,672	0	Unpaid	$0.00	$0.00	**$0.00**	
01-26-200-005										
MS101707	KOHLFELD, ANGELA LISA & COOK	MSF18		3,573	0	Tax Due	$95.44	$95.44	**$190.88**	**First Installment**
BLACKFORD, VIVIAN		5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
#10 WINDSOR LANE		0021	NE SEC 26 TWP 03 RNG 08 S/2 W/2 SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BLACKFORD, VIVIAN
FAIRFIELD, IL 62837		10.0000	NE 2018-4424 2018-5092	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				3,573	0	Total Due	$95.44	$95.44	**$190.88**	09/08/2025
				0	0	Paid	$95.44	$95.44	**$190.88**	BLACKFORD, VIVIAN
				3,573	0	Unpaid	$0.00	$0.00	**$0.00**	
01-26-100-001										
MS101708	DUCKWORTH FAMILY FARMS LLC,	MSF18		25,757	0	Tax Due	$687.97	$687.97	**$1,375.94**	**First Installment**
DUCKWORTH FAMILY FARMS LLC,		5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
454 CO RD 2375 N		0021	NW SEC 26 TWP 03 RNG 08 N/2 NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DUCKWORTH FAMILY FARMS LLC,
MILL SHOALS, IL 62862		80.0000	367-34 2010-4747 2010-10346 2010-10547 2011-13405 2012-15730	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				25,757	0	Total Due	$687.97	$687.97	**$1,375.94**	09/04/2025
				0	0	Paid	$687.97	$687.97	**$1,375.94**	DUCKWORTH FAMILY FARMS LLC,
				25,757	0	Unpaid	$0.00	$0.00	**$0.00**	

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01-26-100-004									
MS101709 TAYLOR, KYLE L & DANA S	MSF18	411 CO RD 2475 N	3,530	0	Tax Due	$852.21	$852.21	$1,704.42	First Installment
TAYLOR, KYLE L & DANA S	5.34198	MILL SHOALS, IL 62862	2,000	6,000	DRN Due	$0.00	$0.00	$0.00	09/22/2025
411 CO RD 2475 N	0011	NW SEC 26 TWP 03 RNG 08 PT SW NW	5,714	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
MILL SHOALS, IL 62862	20.6700	338-18 345-314 342-207 342-212 399-91 436-109 2007-925	26,662	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			37,906	0	Total Due	$852.21	$852.21	$1,704.42	11/21/2025
			0	0	Paid	$852.21	$852.21	$1,704.42	ONLINE
			31,906	0	Unpaid	$0.00	$0.00	$0.00	
01-26-300-001									
MS101710 MCCORMICK, LINDA Q.B. REV FAM	MSF03		23,572	0	Tax Due	$650.83	$650.83	$1,301.66	First Installment
MCCORMICK, LINDA Q.B.	5.52208		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
9133 LEYLAND DRIVE	0021	SW SEC 26 TWP 03 RNG 08 N/2 SW	0	0	Pen. Due	$0.00	$0.00	$0.00	MCCORMICK, LINDA Q.B. REV FAMILY
OOLTEWAH, TN 37363	80.0000	338-18 359-176 359-182 2011-4743 2024-138	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,572	0	Total Due	$650.83	$650.83	$1,301.66	08/22/2025
			0	0	Paid	$650.83	$650.83	$1,301.66	MCCORMICK, LINDA Q.B. REV FAMILY
			23,572	0	Unpaid	$0.00	$0.00	$0.00	
01-26-100-003									
MS101711 MCCORMICK, LINDA Q.B. REV FAM	MSF03		12,310	0	Tax Due	$374.40	$374.40	$748.80	First Installment
MCCORMICK, LINDA Q.B.	5.52208		1,250	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
9133 LEYLAND DRIVE	0011	NW SEC 26 TWP 03 RNG 08 SE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	MCCORMICK, LINDA Q.B. REV FAMILY
OOLTEWAH, TN 37363	40.0000	338-18 359-176 359-182 2011-4743 2024-138	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,560	0	Total Due	$374.40	$374.40	$748.80	08/22/2025
			0	0	Paid	$374.40	$374.40	$748.80	MCCORMICK, LINDA Q.B. REV FAMILY
			13,560	0	Unpaid	$0.00	$0.00	$0.00	
01-26-300-003									
MS101712 SEFTON, MARK E TRUST & WILDA	MSF18		17,883	0	Tax Due	$477.66	$477.66	$955.32	First Installment
SEFTON, MARK E TRUST	5.34198		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
407 CO RD 2400 N	0021	SW SEC 26 TWP 03 RNG 08 PT S/2 SW	0	0	Pen. Due	$0.00	$0.00	$0.00	SEFTON, MARK E TRUST & WILDA A
MILL SHOALS, IL 62862	76.3200	2024-3119	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			17,883	0	Total Due	$477.66	$477.66	$955.32	11/19/2025
			0	0	Paid	$477.66	$477.66	$955.32	SEFTON, MARK E TRUST & WILDA A
			17,883	0	Unpaid	$0.00	$0.00	$0.00	
01-26-400-002									
MS101713 BLACKFORD, DORRIS	MSF18		3,644	0	Tax Due	$200.11	$200.11	$400.22	First Installment
BLACKFORD, DORRIS	5.34198		3,848	0	DRN Due	$0.00	$0.00	$0.00	01/05/2026
P O BOX 721	0011	SE SEC 26 TWP 03 RNG 08 SW NW SE	0	0	Pen. Due	$9.00	$6.00	$15.00	ONLINE
FAIRFIELD, IL 62837	10.0000	399-63	0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			7,492	0	Total Due	$209.11	$216.11	$425.22	01/05/2026
			0	0	Paid	$209.11	$216.11	$425.22	ONLINE
			7,492	0	Unpaid	$0.00	$0.00	$0.00	

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01-26-400-006										
MS101714	KOHLFELD, ANGELA LISA & COOK	MSF18		13,780	0	Tax Due	$368.06	$368.06	$736.12	First Installment
BLACKFORD, VIVIAN		5.34198		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
#10 WINDSOR LANE		0021	SE SEC 26 TWP 03 RNG 08 NE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	BLACKFORD, VIVIAN
FAIRFIELD, IL 62837		40.0000	2018-4424 2018-5092	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				13,780	0	Total Due	$368.06	$368.06	$736.12	09/08/2025
				0	0	Paid	$368.06	$368.06	$736.12	BLACKFORD, VIVIAN
				13,780	0	Unpaid	$0.00	$0.00	$0.00	
01-26-400-001										
MS101715	KOHLFELD, ANGELA LISA & COOK	MSF18		10,518	0	Tax Due	$280.94	$280.94	$561.88	First Installment
BLACKFORD, VIVIAN		5.34198		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
#10 WINDSOR LANE		0021	SE SEC 26 TWP 03 RNG 08 PT NW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	BLACKFORD, VIVIAN
FAIRFIELD, IL 62837		30.0000	2018-4424 2018-5092	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				10,518	0	Total Due	$280.94	$280.94	$561.88	09/08/2025
				0	0	Paid	$280.94	$280.94	$561.88	BLACKFORD, VIVIAN
				10,518	0	Unpaid	$0.00	$0.00	$0.00	
01-26-400-004										
MS101716	DUCKWORTH, MIKE & BECKY	MSF18	2402 CO RD 450 E	0	0	Tax Due	$980.66	$980.66	$1,961.32	First Installment
DUCKWORTH, MIKE		5.34198	MILL SHOALS, IL 62862	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/29/2025
2402 CO RD 450 E		0040		4,285	5,000	Pen. Due	$0.00	$0.00	$0.00	DUCKWORTH, MIKE & BECKY
MILL SHOALS, IL 62862		5.0000	SE SEC 26 TWP 03 RNG 08 BEG SW/C SW SE, THENCE N 660', THENCE E 330', THENCE S 660', THENCE W 330' TO POB (261-305)	43,430	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				47,715	0	Total Due	$980.66	$980.66	$1,961.32	08/29/2025
				0	0	Paid	$980.66	$980.66	$1,961.32	DUCKWORTH, MIKE & BECKY
				36,715	0	Unpaid	$0.00	$0.00	$0.00	
01-26-300-002										
MS101717	ADAMS, TILLMAN	MSF18	2409 CO RD 450 E	0	0	Tax Due	$533.16	$533.16	$1,066.32	First Installment
ADAMS, TILLMAN		5.34198	MILL SHOALS, IL 62862	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/02/2025
2409 CO RD 450 E		0040		3,805	0	Pen. Due	$0.00	$0.00	$0.00	ADAMS, TILLMAN
MILL SHOALS, IL 62862		3.6800	SW SEC 26 TWP 03 RNG 08 PT S/2 SW 377-142	22,156	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				25,961	0	Total Due	$533.16	$533.16	$1,066.32	09/02/2025
				0	0	Paid	$533.16	$533.16	$1,066.32	ADAMS, TILLMAN
				19,961	0	Unpaid	$0.00	$0.00	$0.00	
01-26-100-005										
MS101718	DUCKWORTH FARMS LLC,	MSF18		5,680	0	Tax Due	$151.71	$151.71	$303.42	First Installment
DUCKWORTH FARMS LLC,		5.34198		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
454 CO RD 2375 N		0021	NW SEC 26 TWP 03 RNG 08 PT SW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	DUCKWORTH FARMS LLC,
MILL SHOALS, IL 62862		19.3300	338-18 345-314 342-207 342-212 399-91 436-109 2012-15720	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				5,680	0	Total Due	$151.71	$151.71	$303.42	09/04/2025
				0	0	Paid	$151.71	$151.71	$303.42	DUCKWORTH FARMS LLC,
				5,680	0	Unpaid	$0.00	$0.00	$0.00	

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01-26-200-009										
MS101719	CURD, KATHRYN M & RICHARD A	MSF18		4,830	0	Tax Due	$129.01	$129.01	**$258.02**	**First Installment**
CURD, RICHARD A		5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
312 CO RD 2550 N		0021	NE SEC 26 TWP 03 RNG 08 N 3/4 W/2 NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CURD, RICHARD A
MILL SHOALS, IL 62862		13.5700	LYING N & E OF THE DITCH 367-34	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2009-13495 2009-13502 2012-12656	**4,830**	0	Total Due	$129.01	$129.01	**$258.02**	09/02/2025
				0	0	Paid	$129.01	$129.01	**$258.02**	CURD, RICHARD A
				4,830	0	Unpaid	$0.00	$0.00	**$0.00**	
01-26-200-010										
MS101720	BLACK, ALEXANDER TRUST & JOA	MSF18		16,460	0	Tax Due	$643.20	$643.20	**$1,286.40**	**First Installment**
BLACK, ALEXANDER TRUST		5.34198		7,621	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
252 CO RD 2550 N		0011	NE SEC 26 TWP 03 RNG 08 N 3/4 W/2 NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BLACK, JOAN TRUST & ALEXANDER T
MILL SHOALS, IL 62862		45.8000	LYING S & W OF DITCH 367-34	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2009-13495 2009-13502 2012-12637	**24,081**	0	Total Due	$643.20	$643.20	**$1,286.40**	11/18/2025
				0	0	Paid	$643.20	$643.20	**$1,286.40**	BLACK, ALEXANDER & JOAN
				24,081	0	Unpaid	$0.00	$0.00	**$0.00**	
01-26-200-012										
MS101721	BLACK, ALEXANDER TRUST & JOA	MSF18		1,541	0	Tax Due	$41.16	$41.16	**$82.32**	**First Installment**
BLACK, ALEXANDER TRUST		5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
252 CO RD 2550 N		0021	NE SEC 26 TWP 03 RNG 08 N/2 SE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BLACK, JOAN TRUST & ALEXANDER T
MILL SHOALS, IL 62862		4.4100	LYING S & W OF DITCH 367-34	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2009-13495 2009-13502 2012-12637	**1,541**	0	Total Due	$41.16	$41.16	**$82.32**	11/18/2025
				0	0	Paid	$41.16	$41.16	**$82.32**	BLACK, ALEXANDER & JOAN
				1,541	0	Unpaid	$0.00	$0.00	**$0.00**	
01-26-400-005										
MS101801	DUCKWORTH FAMILY FARMS LLC,	MSF18		10,236	0	Tax Due	$273.41	$273.41	**$546.82**	**First Installment**
DUCKWORTH FAMILY FARMS LLC,		5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
454 CO RD 2375 N		0021	SE SEC 26 TWP 03 RNG 08 SW SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DUCKWORTH FAMILY FARMS LLC,
MILL SHOALS, IL 62862		30.0000	388-273 2012-15730	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				10,236	0	Total Due	$273.41	$273.41	**$546.82**	09/04/2025
				0	0	Paid	$273.41	$273.41	**$546.82**	DUCKWORTH FAMILY FARMS LLC,
				10,236	0	Unpaid	$0.00	$0.00	**$0.00**	
01-26-400-008										
MS101802A	BLACKFORD, VIVIAN	MSF18		8,020	0	Tax Due	$214.22	$214.22	**$428.44**	**First Installment**
BLACKFORD, VIVIAN		5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
#10 WINDSOR LANE		0021	SE SEC 26 TWP 03 RNG 08 N/2 SE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BLACKFORD, VIVIAN
FAIRFIELD, IL 62837		20.0000	2018-4424 2018-6342 2018-6345 2018-7260	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2018-8025 2018-8497	**8,020**	0	Total Due	$214.22	$214.22	**$428.44**	09/08/2025
				0	0	Paid	$214.22	$214.22	**$428.44**	BLACKFORD, VIVIAN
				8,020	0	Unpaid	$0.00	$0.00	**$0.00**	

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01-26-400-009									
MS101802B SMITH, TIMOTHY R & EMILY S & DU	MSF18		7,588	0	Tax Due	$202.68	$202.68	$405.36	First Installment
DUCKWORTH AND SMITH FARMS, INC.,	5.34198		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
454 CO RD 2375 N	0021	SE SEC 26 TWP 03 RNG 08 S/2 SE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	SMITH, TIMOTHY R & EMILY S & DUCH
MILL SHOALS, IL 62862	20.0000	2018-4424 2018-6342 2018-6345 2018-7260 2018-7263 2018-8023 2018-8499 2024-389	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,588	0	Total Due	$202.68	$202.68	$405.36	09/04/2025
			0	0	Paid	$202.68	$202.68	$405.36	SMITH, TIMOTHY R & EMILY S & DUCH
			7,588	0	Unpaid	$0.00	$0.00	$0.00	
01-26-400-003									
MS101803 DUCKWORTH, ARCHIE	MSF18	2418 CO RD 450 E	0	0	Tax Due	$844.22	$844.22	$1,688.44	First Installment
DUCKWORTH, ARCHIE	5.34198	MILL SHOALS, IL 62862	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/04/2025
2418 CO RD 450 E	0040		4,285	5,000	Pen. Due	$0.00	$0.00	$0.00	DUCKWORTH, ARCHIE
MILL SHOALS, IL 62862	5.0000	SE SEC 26 TWP 03 RNG 08 NW/C SW SE (267-745)	38,322	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			42,607	0	Total Due	$844.22	$844.22	$1,688.44	09/04/2025
			0	0	Paid	$844.22	$844.22	$1,688.44	DUCKWORTH, ARCHIE
			31,607	0	Unpaid	$0.00	$0.00	$0.00	
01-27-200-004									
MS101806 DUCKWORTH FAMILY FARMS LLC,	MSF18		11,761	0	Tax Due	$347.53	$347.53	$695.06	First Installment
DUCKWORTH FAMILY FARMS LLC,	5.34198		1,250	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
454 CO RD 2375 N	0011	NE SEC 27 TWP 03 RNG 08 NE NE 367-34	0	0	Pen. Due	$0.00	$0.00	$0.00	DUCKWORTH FAMILY FARMS LLC,
MILL SHOALS, IL 62862	40.0000	2010-4747 2010-10346 2010-10547 2011-13405 2012-15730	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,011	0	Total Due	$347.53	$347.53	$695.06	09/04/2025
			0	0	Paid	$347.53	$347.53	$695.06	DUCKWORTH FAMILY FARMS LLC,
			13,011	0	Unpaid	$0.00	$0.00	$0.00	
01-27-200-001									
MS101807 KING, JESSE D & AMY	MSF18	374 CO RD 2475 N	8,609	0	Tax Due	$1,468.49	$1,468.49	$2,936.98	First Installment
KING, JESSE D & AMY	5.34198	MILL SHOALS, IL 62862	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/30/2025
374 CO RD 2475 N	0011	NE SEC 27 TWP 03 RNG 08 NW NE	2,848	0	Pen. Due	$22.03	$0.00	$22.03	KING, JESSE D & AMY
MILL SHOALS, IL 62862	40.0000	329-294 341-53 395-164 418-169 2007-3089	49,522	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			60,979	0	Total Due	$1,490.52	$1,468.49	$2,959.01	11/19/2025
			0	0	Paid	$1,490.52	$1,468.49	$2,959.01	KING, DUSTIN & AMY
			54,979	0	Unpaid	$0.00	$0.00	$0.00	
01-27-200-003									
MS101808 JOHNSON, TAELOR & COSTON, ZA	MSF18	2450 CO RD 350 E	0	0	Tax Due	$863.75	$863.75	$1,727.50	First Installment
COSTON, ZACHARY J	5.34198	MILL SHOALS, IL 62862	0	6,000	DRN Due	$0.00	$0.00	$0.00	10/01/2025
2450 CO RD 350 E	0040		6,071	0	Pen. Due	$12.96	$0.00	$12.96	COSTON, ZACHARY J & TAELOR
MILL SHOALS, IL 62862	10.0000	NE SEC 27 TWP 03 RNG 08 S/4 SW NE (251-235) 2012-6475 2012-14235	32,267	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			38,338	0	Total Due	$876.71	$863.75	$1,740.46	10/01/2025
			0	0	Paid	$876.71	$863.75	$1,740.46	COSTON, ZACHARY J & TAELOR
			32,338	0	Unpaid	$0.00	$0.00	$0.00	

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01-27-200-002									
MS101809 COSTON, ZACHARY J & TAELOR	MSF18		4,791	0	Tax Due	$127.97	$127.97	**$255.94**	**First Installment**
COSTON, ZACHARY J	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/01/2025
2450 CO RD 350 E	0021	NE SEC 27 TWP 03 RNG 08 N 3/4 SW NE	0	0	Pen. Due	$1.92	$0.00	**$1.92**	COSTON, ZACHARY J & TAELOR
MILL SHOALS, IL 62862	30.0000	2016-5907 2016-5910 2016-5912 2022-9837	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,791	0	Total Due	$129.89	$127.97	**$257.86**	10/01/2025
			0	0	Paid	$129.89	$127.97	**$257.86**	COSTON, ZACHARY J & TAELOR
			4,791	0	Unpaid	$0.00	$0.00	**$0.00**	
01-27-200-005									
MS101810 PUCKETT, JOHN C	MSF03		10,434	0	Tax Due	$507.59	$507.59	**$1,015.18**	**First Installment**
PUCKETT, JOHN C	5.52208		7,950	0	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
2457 CO RD 400 E	0011	NE SEC 27 TWP 03 RNG 08 PT SE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PUCKETT, JOHN C
MILL SHOALS, IL 62862	35.8100	367-34 2010-4747 2010-10349	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,384	0	Total Due	$507.59	$507.59	**$1,015.18**	08/22/2025
			0	0	Paid	$507.59	$507.59	**$1,015.18**	PUCKETT, JOHN C
			18,384	0	Unpaid	$0.00	$0.00	**$0.00**	
01-27-100-003									
MS101811 CURD, RICHARD A	MSF18		6,578	0	Tax Due	$3,052.97	$3,052.97	**$6,105.94**	**First Installment**
CURD, RICHARD A	5.34198		107,723	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
312 CO RD 2550 N	0011	NW SEC 27 TWP 03 RNG 08 NE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CURD, RICHARD A
MILL SHOALS, IL 62862	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			114,301	0	Total Due	$3,052.97	$3,052.97	**$6,105.94**	09/02/2025
			0	0	Paid	$3,052.97	$3,052.97	**$6,105.94**	CURD, RICHARD A
			114,301	0	Unpaid	$0.00	$0.00	**$0.00**	
01-27-100-002									
MS101812 JOHNSON, RONALD N DECLARATI	MSF18		17,407	0	Tax Due	$464.94	$464.94	**$929.88**	**First Installment**
JOHNSON, MICHELLE	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
22 MISSIONARY DR	0021	NW SEC 27 TWP 03 RNG 08 PT NW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
BENTWOOD, TN 37027	38.7500	345-265 345-266 2016-4134 2016-10729	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2016-10735 2016-13688 2016-13668	**17,407**	0	Total Due	$464.94	$464.94	**$929.88**	09/10/2025
		2016-13673 2017-1037	0	0	Paid	$464.94	$464.94	**$929.88**	ONLINE
			17,407	0	Unpaid	$0.00	$0.00	**$0.00**	
01-27-100-001									
MS101813 CARTER, JACQUELINE W TRUST	MSF18		680	0	Tax Due	$18.17	$18.17	**$36.34**	**First Installment**
CARTER, JERRY	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
2510 CO RD 225 E	0021	NW SEC 27 TWP 03 RNG 08 NW/C NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CARTER FARMS
MILL SHOALS, IL 62862	1.2500	NW LYING W OF TYLER CREEK	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			680	0	Total Due	$18.17	$18.17	**$36.34**	11/17/2025
			0	0	Paid	$18.17	$18.17	**$36.34**	CARTER FARMS
			680	0	Unpaid	$0.00	$0.00	**$0.00**	

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01-27-100-004									
MS101814 JOHNSON, RONALD N DECLARATI	MSF18		19,448	0	**Tax Due**	$519.46	$519.46	**$1,038.92**	**First Installment**
JOHNSON, MICHELLE	5.34198		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/10/2025
22 MISSIONARY DR	0021	NW SEC 27 TWP 03 RNG 08 SW NW 345-265 345-266 2016-4134 2016-10729 2016-10735 2016-13668 2016-13673 2017-1037	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONLINE
BENTWOOD, TN 37027	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			19,448	0	**Total Due**	$519.46	$519.46	**$1,038.92**	09/10/2025
			0	0	**Paid**	$519.46	$519.46	**$1,038.92**	ONLINE
			19,448	0	**Unpaid**	$0.00	$0.00	**$0.00**	
01-27-100-006									
MS101815 TAYLOR, RYAN & STEPHANIE	MSF18		3,820	0	**Tax Due**	$142.10	$142.10	**$284.20**	**First Installment**
TAYLOR, RYAN & STEPHANIE	5.34198		1,500	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/15/2025
2465 CO RD 350 E	0011	NW SEC 27 TWP 03 RNG 08 SE NW EXC 6 AC BEGIN 270 S NE/C 503 W X 520 S 2012-1349 2012-14744 2016-10543	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TAYLOR, RYAN & STEPHANIE
MILL SHOALS, IL 62862	34.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			5,320	0	**Total Due**	$142.10	$142.10	**$284.20**	10/30/2025
			0	0	**Paid**	$142.10	$142.10	**$284.20**	TAYLOR, RYAN & STEPHANIE
			5,320	0	**Unpaid**	$0.00	$0.00	**$0.00**	
01-27-300-002									
MS101816 BLACK, JOAN TRUST & ALEXANDE	MSF03		14,490	0	**Tax Due**	$400.08	$400.08	**$800.16**	**First Installment**
BLACK, ALEXANDER TRUST	5.52208		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/17/2025
252 CO RD 2550 N	0021	SW SEC 27 TWP 03 RNG 08 NE SW 345-220 2010-15603 2011-436	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BLACK, JOAN TRUST & ALEXANDER T
MILL SHOALS, IL 62862	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			14,490	0	**Total Due**	$400.08	$400.08	**$800.16**	11/18/2025
			0	0	**Paid**	$400.08	$400.08	**$800.16**	BLACK, ALEXANDER & JOAN
			14,490	0	**Unpaid**	$0.00	$0.00	**$0.00**	
01-27-200-006									
MS101817 PUCKETT, JOHN & BECKY	MSF03	2457 CO RD 400 E	0	0	**Tax Due**	$556.43	$556.43	**$1,112.86**	**First Installment**
PUCKETT, JOHN & BECKY	5.52208	MILL SHOALS, IL 62862	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	08/22/2025
2457 CO RD 400 E	0040	NE SEC 27 TWP 03 RNG 08 SE/C SE NE (307-301)	3,996	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	PUCKETT, JOHN C
MILL SHOALS, IL 62862	4.1900		27,157	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			31,153	0	**Total Due**	$556.43	$556.43	**$1,112.86**	08/22/2025
			0	0	**Paid**	$556.43	$556.43	**$1,112.86**	PUCKETT, JOHN C
			20,153	0	**Unpaid**	$0.00	$0.00	**$0.00**	
01-27-100-007									
MS101818 TAYLOR, RYAN & STEPHANIE	MSF18	2465 CO RD 350 E	201	0	**Tax Due**	$2,177.18	$2,177.18	**$4,354.36**	**First Installment**
TAYLOR, RYAN & STEPHANIE	5.34198	MILL SHOALS, IL 62862	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/15/2025
2465 CO RD 350 E	0011	NW SEC 27 TWP 03 RNG 08 PT SE NW BEGIN 270'S NE/C 503 W X 520 S 6 AC 2012-1349	4,204	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TAYLOR, RYAN & STEPHANIE
MILL SHOALS, IL 62862	6.0000		83,107	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			87,512	0	**Total Due**	$2,177.18	$2,177.18	**$4,354.36**	10/30/2025
			0	0	**Paid**	$2,177.18	$2,177.18	**$4,354.36**	TAYLOR, RYAN & STEPHANIE
			81,512	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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01-27-300-001									
MS101901 JOHNSON, RONALD N DECLARATI	MSF03		14,950	0	Tax Due	$412.78	$412.78	**$825.56**	**First Installment**
JOHNSON, RONALD N DECLARATION OF	5.52208		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
TRUST	0021	SW SEC 27 TWP 03 RNG 08 NW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
293 CO RD 2475 N	40.0000	2016-4134 2016-10729 2016-10735	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
MILL SHOALS, IL 62862		2016-13668 2016-13673 2017-1037	**14,950**	0	Total Due	$412.78	$412.78	**$825.56**	09/10/2025
			0	0	Paid	$412.78	$412.78	**$825.56**	ONLINE
			14,950	0	Unpaid	$0.00	$0.00	**$0.00**	
01-27-300-003									
MS101902 QUINDRY CHARLES L SEPARATE F	MSF03		27,619	0	Tax Due	$762.57	$762.57	**$1,525.14**	**First Installment**
QUINDRY CHARLES L SEPARATE PROP	5.52208		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
TRUST,	0021	SW SEC 27 TWP 03 RNG 08 S/2 SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	QUINDRY CHARLES L SEPARATE PRC
CHARLES L QUINDRY JR, TRUSTEE	80.0000	329-296 2022-3490 2022-4893	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
469 SUMMIT CIRCLE			**27,619**	0	Total Due	$762.57	$762.57	**$1,525.14**	08/28/2025
FREDERICKSBURG, TX 78624			0	0	Paid	$762.57	$762.57	**$1,525.14**	QUINDRY CHARLES L SEPARATE PRC
			27,619	0	Unpaid	$0.00	$0.00	**$0.00**	
01-27-400-005									
MS101903 KESSEL, MIKEL & KESSEL, BRENI	MSF18		20,354	0	Tax Due	$543.66	$543.66	**$1,087.32**	**First Installment**
KESSEL, BRENDA	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
2504 CO RD 400 E	0021	SE SEC 27 TWP 03 RNG 08 E/2 SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KESSEL, BRENDA
MILL SHOALS, IL 62862	80.0000	2017-400 25-2141 25-2142	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,354	0	Total Due	$543.66	$543.66	**$1,087.32**	11/17/2025
			0	0	Paid	$543.66	$543.66	**$1,087.32**	KESSEL, BRENDA & MARK
			20,354	0	Unpaid	$0.00	$0.00	**$0.00**	
01-27-400-001									
MS101904 JOHNSON, TAELOR & COSTON, ZA	MSF03		5,538	0	Tax Due	$152.91	$152.91	**$305.82**	**First Installment**
COSTON, ZACHARY J	5.52208		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/01/2025
2450 CO RD 350 E	0021	SE SEC 27 TWP 03 RNG 08 N/2 NW SE	0	0	Pen. Due	$2.29	$0.00	**$2.29**	COSTON, ZACHARY J & TAELOR
MILL SHOALS, IL 62862	20.0000	2012-6475	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,538	0	Total Due	$155.20	$152.91	**$308.11**	10/01/2025
			0	0	Paid	$155.20	$152.91	**$308.11**	COSTON, ZACHARY J & TAELOR
			5,538	0	Unpaid	$0.00	$0.00	**$0.00**	
01-27-400-002									
MS101905 SIMMS, RAYCHEL D	MSF03		7,215	0	Tax Due	$199.21	$199.21	**$398.42**	**First Installment**
SIMMS, RAYCHEL D	5.52208		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
2422 CO RD 350 E	0021	SE SEC 27 TWP 03 RNG 08 S/2 NW SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SIMMS, RAYCHEL D
MILL SHOALS, IL 62862	20.0000	2011-1804 2012-3560	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,215	0	Total Due	$199.21	$199.21	**$398.42**	11/24/2025
			0	0	Paid	$199.21	$199.21	**$398.42**	SIMMS, RAYCHEL
			7,215	0	Unpaid	$0.00	$0.00	**$0.00**	

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01-27-400-003									
MS101906 SIMMS, RAYCHEL D	MSF18	2422 CO RD 350 E	5,682	0	**Tax Due**	$394.03	$394.03	**$788.06**	**First Installment**
SIMMS, RAYCHEL D	5.34198	MILL SHOALS, IL 62862	250	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/23/2025
2422 CO RD 350 E	0011	SE SEC 27 TWP 03 RNG 08 N/2 SW SE	2,848	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SIMMS, RAYCHEL D
MILL SHOALS, IL 62862	20.0000	2011-1804 2012-3560	5,972	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			14,752	0	**Total Due**	$394.03	$394.03	**$788.06**	11/24/2025
			0	0	**Paid**	$394.03	$394.03	**$788.06**	SIMMS, RAYCHEL
			14,752	0	**Unpaid**	$0.00	$0.00	**$0.00**	
01-27-400-007									
MS101907 SIMMS, TERRY D & RAYCHEL	MSF03	374 CO RD 2400 N	413	0	**Tax Due**	$673.36	$673.36	**$1,346.72**	**First Installment**
SIMMS, TERRY D & RAYCHEL	5.52208	MILL SHOALS, IL 62862	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/23/2025
2422 CO RD 350 E	0011	SE SEC 27 TWP 03 RNG 08 S/2 SW SE	2,650	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SIMMS, RAYCHEL
MILL SHOALS, IL 62862	6.5200	(273-187) 440-303 2013-10701 2013-11422	21,325	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			24,388	0	**Total Due**	$673.36	$673.36	**$1,346.72**	11/24/2025
			0	0	**Paid**	$673.36	$673.36	**$1,346.72**	SIMMS, RAYCHEL
			24,388	0	**Unpaid**	$0.00	$0.00	**$0.00**	
01-27-400-006									
MS101908 DUCKWORTH FARMS LLC,	MSF03		4,705	0	**Tax Due**	$129.91	$129.91	**$259.82**	**First Installment**
DUCKWORTH FARMS LLC,	5.52208		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/04/2025
454 CO RD 2375 N	0021	SE SEC 27 TWP 03 RNG 08 PT S/2 SW SE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DUCKWORTH FARMS LLC,
MILL SHOALS, IL 62862	13.4800	(WEST 890') 440-303 2012-15720	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,705	0	**Total Due**	$129.91	$129.91	**$259.82**	09/04/2025
			0	0	**Paid**	$129.91	$129.91	**$259.82**	DUCKWORTH FARMS LLC,
			4,705	0	**Unpaid**	$0.00	$0.00	**$0.00**	
01-28-200-004									
MS101910 JOHNSON, RONALD N DECLARATI	MSF18		204	0	**Tax Due**	$5.45	$5.45	**$10.90**	**First Installment**
JOHNSON, RONALD N DECLARATION OF	5.34198		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/10/2025
TRUST	0021	NE SEC 28 TWP 03 RNG 08 SE/C N/2 NE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONLINE
293 CO RD 2475 N	1.6900	NE LYING E OF TYLER CREEK 345-265	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
MILL SHOALS, IL 62862		345-266 2016-4134 2016-10729 2016-10735	**204**	0	**Total Due**	$5.45	$5.45	**$10.90**	09/10/2025
		2016-13668 2016-13673 2017-1037	0	0	**Paid**	$5.45	$5.45	**$10.90**	ONLINE
			204	0	**Unpaid**	$0.00	$0.00	**$0.00**	
01-28-200-003									
MS101911 CARTER, JACQUELINE W TRUST	MSF18		9,830	0	**Tax Due**	$262.56	$262.56	**$525.12**	**First Installment**
CARTER, JERRY	5.34198		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/16/2025
2510 CO RD 225 E	0021	NE SEC 28 TWP 03 RNG 08 PT N/2 NE NE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CARTER FARMS
MILL SHOALS, IL 62862	18.7500	362-160	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			9,830	0	**Total Due**	$262.56	$262.56	**$525.12**	11/17/2025
			0	0	**Paid**	$262.56	$262.56	**$525.12**	CARTER FARMS
			9,830	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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01-28-200-005									
MS101912 QUINDRY CHARLES L SEPARATE F	MSF18		8,876	0	Tax Due	$237.08	$237.08	$474.16	First Installment
QUINDRY CHARLES L SEPARATE PROP	5.34198		0	0	DRN Due	$0.00	$0.00	$0.00	08/28/2025
TRUST,	0021	NE SEC 28 TWP 03 RNG 08 S/2 NE NE	0	0	Pen. Due	$0.00	$0.00	$0.00	QUINDRY CHARLES L SEPARATE PRO
CHARLES L QUINDRY JR, TRUSTEE	20.0000	329-296 2022-3490	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
469 SUMMIT CIRCLE			8,876	0	Total Due	$237.08	$237.08	$474.16	08/28/2025
FREDERICKSBURG, TX 78624			0	0	Paid	$237.08	$237.08	$474.16	QUINDRY CHARLES L SEPARATE PRO
			8,876	0	Unpaid	$0.00	$0.00	$0.00	
01-28-200-001									
MS101913 CARTER, JERRY L TRUST & CARTI	MSF18		15,667	0	Tax Due	$418.47	$418.47	$836.94	First Installment
CARTER, JERRY L TRUST	5.34198		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
2510 CO RD 225 E	0021	NE SEC 28 TWP 03 RNG 08 NW NE	0	0	Pen. Due	$0.00	$0.00	$0.00	CARTER FARMS
MILL SHOALS, IL 62862	40.0000	346-240 362-160 362-163 362-166	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2024-8348	15,667	0	Total Due	$418.47	$418.47	$836.94	11/17/2025
			0	0	Paid	$418.47	$418.47	$836.94	CARTER FARMS
			15,667	0	Unpaid	$0.00	$0.00	$0.00	
01-28-200-002									
MS101914 QUINDRY, CURTIS G	MSF18		17,628	0	Tax Due	$470.84	$470.84	$941.68	First Installment
QUINDRY, CURTIS G	5.34198		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
PO BOX 87	0021	NE SEC 28 TWP 03 RNG 08 SW NE	0	0	Pen. Due	$0.00	$0.00	$0.00	QUINDRY, CURTIS G
NEWTON, IL 62448	40.0000	329-296 2022-3493	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			17,628	0	Total Due	$470.84	$470.84	$941.68	09/05/2025
			0	0	Paid	$470.84	$470.84	$941.68	QUINDRY, CURTIS G
			17,628	0	Unpaid	$0.00	$0.00	$0.00	
01-28-200-006									
MS101915 JOHNSON, RONALD N DECLARATI	MSF18	293 CO RD 2475 N	17,092	0	Tax Due	$896.20	$896.20	$1,792.40	First Installment
JOHNSON, MICHELLE	5.34198	MILL SHOALS, IL 62862	2,500	6,000	DRN Due	$0.00	$0.00	$0.00	09/10/2025
22 MISSIONARY DR	0011	NE SEC 28 TWP 03 RNG 08 SE NE	2,848	5,000	Pen. Due	$0.00	$0.00	$0.00	ONLINE
BENTWOOD, TN 37027	40.0000	345-265 345-266 (269-763) 2016-4134	22,113	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2016-10729 (2016-10735) 2016-13668	44,553	0	Total Due	$896.20	$896.20	$1,792.40	09/10/2025
		2016-13673 2017-1037	0	0	Paid	$896.20	$896.20	$1,792.40	ONLINE
			33,553	0	Unpaid	$0.00	$0.00	$0.00	
01-28-100-002									
MS101916 CARTER, JERRY L TRUST & CARTI	MSF18		28,903	0	Tax Due	$2,846.00	$2,846.00	$5,692.00	First Installment
CARTER, JERRY L TRUST	5.34198		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
2510 CO RD 225 E	0011	NW SEC 28 TWP 03 RNG 08 E/2 NW	12,986	0	Pen. Due	$0.00	$0.00	$0.00	CARTER FARMS
MILL SHOALS, IL 62862	80.0000	346-240 362-160 362-163 362-166	64,663	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2024-8340 2024-8348	106,552	0	Total Due	$2,846.00	$2,846.00	$5,692.00	11/17/2025
			0	0	Paid	$2,846.00	$2,846.00	$5,692.00	CARTER FARMS
			106,552	0	Unpaid	$0.00	$0.00	$0.00	

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01-26-200-011									
MS101922 CURD, KATHRYN M & RICHARD A	MSF18		5,737	0	Tax Due	$153.24	$153.24	$306.48	First Installment
CURD, RICHARD A	5.34198		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
312 CO RD 2550 N	0021	NE SEC 26 TWP 03 RNG 08 N/2 SE NE LYING N & E OF DITCH 367-34 2009-13495 2009-13502 2012-12656	0	0	Pen. Due	$0.00	$0.00	$0.00	CURD, RICHARD A
MILL SHOALS, IL 62862	16.1900		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,737	0	Total Due	$153.24	$153.24	$306.48	09/02/2025
			0	0	Paid	$153.24	$153.24	$306.48	CURD, RICHARD A
			5,737	0	Unpaid	$0.00	$0.00	$0.00	
01-28-100-001									
MS102001 DOZIER, IVAN & LISA LIVING TR 4/	MSF18	207 CO RD 2500 N	20,068	0	Tax Due	$1,349.57	$1,349.57	$2,699.14	First Installment
DOZIER, IVAN & LISA LIVING TR 4/26/22	5.34198	MILL SHOALS, IL 62862	0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
197 CO RD 2500 N	0011	NW SEC 28 TWP 03 RNG 08 W/2 NW 401-290 401-295 2022-6189 2022-6195	2,848	0	Pen. Due	$0.00	$0.00	$0.00	DOZIER, IVAN & LISA LIVING TR 4/26/
MILL SHOALS, IL 62862	80.0000		27,611	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			50,527	0	Total Due	$1,349.57	$1,349.57	$2,699.14	08/21/2025
			0	0	Paid	$1,349.57	$1,349.57	$2,699.14	DOZIER, IVAN & LISA LIVING TR 4/26/
			50,527	0	Unpaid	$0.00	$0.00	$0.00	
01-28-300-003									
MS102002 CARTER, JERRY L TRUST & CARTI	MSF03		23,383	0	Tax Due	$645.62	$645.62	$1,291.24	First Installment
CARTER, JERRY L TRUST	5.52208		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
2510 CO RD 225 E	0021	SW SEC 28 TWP 03 RNG 08 PT E/2 SW 346-240 362-160 362-163 362-166	0	0	Pen. Due	$0.00	$0.00	$0.00	CARTER FARMS
MILL SHOALS, IL 62862	52.7400		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,383	0	Total Due	$645.62	$645.62	$1,291.24	11/17/2025
			0	0	Paid	$645.62	$645.62	$1,291.24	CARTER FARMS
			23,383	0	Unpaid	$0.00	$0.00	$0.00	
01-28-300-001									
MS102003 DOZIER, IVAN & LISA LIVING TR 4/	MSF18		12,702	0	Tax Due	$339.27	$339.27	$678.54	First Installment
DOZIER, IVAN & LISA LIVING TR 4/26/22	5.34198		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
197 CO RD 2500 N	0021	SW SEC 28 TWP 03 RNG 08 NW SW 401-290 401-295 2022-6189 2022-6195	0	0	Pen. Due	$0.00	$0.00	$0.00	DOZIER, IVAN & LISA LIVING TR 4/26/
MILL SHOALS, IL 62862	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,702	0	Total Due	$339.27	$339.27	$678.54	08/21/2025
			0	0	Paid	$339.27	$339.27	$678.54	DOZIER, IVAN & LISA LIVING TR 4/26/
			12,702	0	Unpaid	$0.00	$0.00	$0.00	
01-28-300-002									
MS102004 HOWARD, JAMES E	MSF18		5,393	0	Tax Due	$144.05	$144.05	$288.10	First Installment
HOWARD, JAMES E	5.34198		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
4872 N 200 E	0021	SW SEC 28 TWP 03 RNG 08 SW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	HOWARD, JAMES E
PROVO, UT 84604-5458	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,393	0	Total Due	$144.05	$144.05	$288.10	09/16/2025
			0	0	Paid	$144.05	$144.05	$288.10	HOWARD, JAMES E
			5,393	0	Unpaid	$0.00	$0.00	$0.00	

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01-28-400-003									
MS102005 JOHNSON, RONALD N DECLARATI	MSF03		11,529	0	Tax Due	$318.32	$318.32	**$636.64**	**First Installment**
JOHNSON, MICHELLE	5.52208		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
22 MISSIONARY DR	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
BENTWOOD, TN 37027	40.0000	SE SEC 28 TWP 03 RNG 08 SE SE 345-265 345-266 2016-4134 2016-10729 2016-10735 2016-13668 2016-13673 2017-1037	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,529	0	Total Due	$318.32	$318.32	**$636.64**	09/10/2025
			0	0	Paid	$318.32	$318.32	**$636.64**	ONLINE
			11,529	0	Unpaid	$0.00	$0.00	**$0.00**	
01-28-400-001									
MS102006 QUINDRY, CURTIS G	MSF03		36,720	0	Tax Due	$1,013.86	$1,013.86	**$2,027.72**	**First Installment**
QUINDRY, CURTIS G	5.52208		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
PO BOX 87	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	QUINDRY, CURTIS G
NEWTON, IL 62448	80.0000	SE SEC 28 TWP 03 RNG 08 W/2 SE 329-296 2022-3493	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			36,720	0	Total Due	$1,013.86	$1,013.86	**$2,027.72**	09/05/2025
			0	0	Paid	$1,013.86	$1,013.86	**$2,027.72**	QUINDRY, CURTIS G
			36,720	0	Unpaid	$0.00	$0.00	**$0.00**	
01-28-400-002									
MS102007 JOHNSON, RONALD N DECLARATI	MSF03		14,423	0	Tax Due	$398.23	$398.23	**$796.46**	**First Installment**
JOHNSON, MICHELLE	5.52208		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
22 MISSIONARY DR	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
BENTWOOD, TN 37027	40.0000	SE SEC 28 TWP 03 RNG 08 NE SE 345-265 345-266 2016-4134 2016-10729 2016-10735 2016-13668 2016-13673 2017-1037	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,423	0	Total Due	$398.23	$398.23	**$796.46**	09/10/2025
			0	0	Paid	$398.23	$398.23	**$796.46**	ONLINE
			14,423	0	Unpaid	$0.00	$0.00	**$0.00**	
01-28-300-004									
MS102008 CARTER, JILL A	MSF03		9,893	0	Tax Due	$273.15	$273.15	**$546.30**	**First Installment**
CARTER, JILL A	5.52208		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
839 CRESTWOOD DR E	0021		0	0	Pen. Due	$12.29	$8.19	**$20.48**	ONLINE
EVANSVILLE, IN 47715	27.2600	SW SEC 28 TWP 03 RNG 08 PT E/2 SW 313-138	0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			9,893	0	Total Due	$285.44	$291.34	**$576.78**	01/30/2026
			0	0	Paid	$285.44	$291.34	**$576.78**	ONLINE
			9,893	0	Unpaid	$0.00	$0.00	**$0.00**	
01-29-200-006									
MS102009 ETHERIDGE, PHILIP & DOROTHY	MSF18		3,382	0	Tax Due	$90.34	$90.34	**$180.68**	**First Installment**
ETHERIDGE, PHILIP & DOROTHY	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
275 SOUTH ST	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	ETHERIDGE, PHILIP & DOROTHY
MILL SHOALS, IL 62862	9.0000	NE SEC 29 TWP 03 RNG 08 S 9 AC W/2 NE NE 398-40 402-38 403-81	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,382	0	Total Due	$90.34	$90.34	**$180.68**	09/12/2025
			0	0	Paid	$90.34	$90.34	**$180.68**	ETHERIDGE, PHILIP & DOROTHY
			3,382	0	Unpaid	$0.00	$0.00	**$0.00**	

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01-29-200-003									
MS102010 TULLIS, ALEC & VICKIE	MSF18	199 CO RD 2500 N	0	0	Tax Due	$851.62	$851.62	**$1,703.24**	**First Installment**
TULLIS, ALEC & VICKIE	5.34198	MILL SHOALS, IL 62862	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
201 CO RD 2500 N	0040	NE SEC 29 TWP 03 RNG 08 E/2 NE NE	8,592	0	Pen. Due	$0.00	$0.00	**$0.00**	TULLIS, ALEC & VICKIE
MILL SHOALS, IL 62862	20.0000	320-325	29,292	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			37,884	0	Total Due	$851.62	$851.62	**$1,703.24**	11/10/2025
			0	0	Paid	$851.62	$851.62	**$1,703.24**	TULLIS, ALEC & VICKIE
			31,884	0	Unpaid	$0.00	$0.00	**$0.00**	
01-29-200-005									
MS102011 ETHERIDGE, STEVEN F	MSF18		617	0	Tax Due	$16.48	$16.48	**$32.96**	**First Installment**
ETHERIDGE, STEVEN F	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
2495 CO RD 175 E	0021	NE SEC 29 TWP 03 RNG 08 W/2 NE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ETHERIDGE, STEVEN F
MILL SHOALS, IL 62862	11.0000	398-40 402-38	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			617	0	Total Due	$16.48	$16.48	**$32.96**	09/18/2025
			0	0	Paid	$16.48	$16.48	**$32.96**	ETHERIDGE, STEVEN F
			617	0	Unpaid	$0.00	$0.00	**$0.00**	
01-29-200-004									
MS102012 CURD, RICHARD A	MSF18		13,927	0	Tax Due	$371.99	$371.99	**$743.98**	**First Installment**
CURD, RICHARD A	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
312 CO RD 2550 N	0021	NE SEC 29 TWP 03 RNG 08 SE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CURD, RICHARD A
MILL SHOALS, IL 62862	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,927	0	Total Due	$371.99	$371.99	**$743.98**	11/19/2025
			0	0	Paid	$371.99	$371.99	**$743.98**	SEFTON, MARK E TRUST & WILDA A
			13,927	0	Unpaid	$0.00	$0.00	**$0.00**	
01-29-300-003									
MS102014 DAUGHTERS PROP LTD PARTNER	MSF18		9,494	0	Tax Due	$253.59	$253.59	**$507.18**	**First Installment**
LOCUST STREET COMPNY, INC	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
20 NW 3RD ST SUITE 200	0021	SW SEC 29 TWP 03 RNG 08 PT S/2 SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LOCUST STREET COMPANY
EVANSVILLE, IN 47708	33.1100	(FINCH) 352-181 352-187 394-69	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,494	0	Total Due	$253.59	$253.59	**$507.18**	09/15/2025
			0	0	Paid	$253.59	$253.59	**$507.18**	LOCUST STREET COMPANY
			9,494	0	Unpaid	$0.00	$0.00	**$0.00**	
01-29-100-001									
MS102015 DUCKWORTH FARMS LLC,	MSF18		37,575	0	Tax Due	$1,003.63	$1,003.63	**$2,007.26**	**First Installment**
DUCKWORTH FARMS LLC,	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
454 CO RD 2375 N	0021	NW SEC 29 TWP 03 RNG 08 PT W 2/3 NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DUCKWORTH FARMS LLC,
MILL SHOALS, IL 62862	111.1000	322-139 2012-15720	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			37,575	0	Total Due	$1,003.63	$1,003.63	**$2,007.26**	09/04/2025
			0	0	Paid	$1,003.63	$1,003.63	**$2,007.26**	DUCKWORTH FARMS LLC,
			37,575	0	Unpaid	$0.00	$0.00	**$0.00**	

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01-29-100-003									
MS102016 ETHERIDGE, PHILIP & DOROTHY	MSF18		9,387	0	Tax Due	$250.73	$250.73	$501.46	First Installment
ETHERIDGE, PHILIP & DOROTHY	5.34198		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
275 SOUTH ST	0021	NW SEC 29 TWP 03 RNG 08 E/3 NW 321-19	0	0	Pen. Due	$0.00	$0.00	$0.00	ETHERIDGE, PHILIP & DOROTHY
MILL SHOALS, IL 62862	29.3300		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,387	0	Total Due	$250.73	$250.73	$501.46	09/12/2025
			0	0	Paid	$250.73	$250.73	$501.46	ETHERIDGE, PHILIP & DOROTHY
			9,387	0	Unpaid	$0.00	$0.00	$0.00	
01-29-300-004									
MS102101 ETHERIDGE, PHILIP & DOROTHY	MSF18		2,656	0	Tax Due	$70.94	$70.94	$141.88	First Installment
ETHERIDGE, PHILIP & DOROTHY	5.34198		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
275 SOUTH ST	0021	SW SEC 29 TWP 03 RNG 08 E/3 SW 321-19	0	0	Pen. Due	$0.00	$0.00	$0.00	ETHERIDGE, PHILIP & DOROTHY
MILL SHOALS, IL 62862	41.6500		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,656	0	Total Due	$70.94	$70.94	$141.88	09/12/2025
			0	0	Paid	$70.94	$70.94	$141.88	ETHERIDGE, PHILIP & DOROTHY
			2,656	0	Unpaid	$0.00	$0.00	$0.00	
01-29-300-001									
MS102102 DUCKWORTH FARMS LLC,	MSF18		6,392	0	Tax Due	$170.73	$170.73	$341.46	First Installment
DUCKWORTH FARMS LLC,	5.34198		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
454 CO RD 2375 N	0021	SW SEC 29 TWP 03 RNG 08 W/3 SW 322-139 2012-15720	0	0	Pen. Due	$0.00	$0.00	$0.00	DUCKWORTH FARMS LLC,
MILL SHOALS, IL 62862	62.5400		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,392	0	Total Due	$170.73	$170.73	$341.46	09/04/2025
			0	0	Paid	$170.73	$170.73	$341.46	DUCKWORTH FARMS LLC,
			6,392	0	Unpaid	$0.00	$0.00	$0.00	
01-29-400-004									
MS102103 SEFTON, MARK E TRUST & WILDA	MSF18		16,552	0	Tax Due	$442.10	$442.10	$884.20	First Installment
SEFTON, MARK E TRUST	5.34198		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
407 CO RD 2400 N	0021	SE SEC 29 TWP 03 RNG 08 E/2 SE 380-139 2015-4587 2015-4591 2024-3119	0	0	Pen. Due	$0.00	$0.00	$0.00	SEFTON, MARK E TRUST & WILDA A
MILL SHOALS, IL 62862	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,552	0	Total Due	$442.10	$442.10	$884.20	11/19/2025
			0	0	Paid	$442.10	$442.10	$884.20	SEFTON, MARK E TRUST & WILDA A
			16,552	0	Unpaid	$0.00	$0.00	$0.00	
01-29-400-007									
MS102104A GILLILAND, WILLIAM & MARIE	MSF18		2,427	0	Tax Due	$64.83	$64.83	$129.66	First Installment
GILLILAND, WILLIAM & MARIE	5.34198		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
202 CO RD 1835 E	0021	SE SEC 29 TWP 03 RNG 08 SW SE 335-85 379-350 380-1 388-85 401-144 421-280	0	0	Pen. Due	$0.00	$0.00	$0.00	GILLILAND, WILLIAM & MARIE
BARNHILL, IL 62809	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,427	0	Total Due	$64.83	$64.83	$129.66	09/02/2025
			0	0	Paid	$64.83	$64.83	$129.66	GILLILAND, WILLIAM & MARIE
			2,427	0	Unpaid	$0.00	$0.00	$0.00	

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01-29-400-001									
MS102105 CURD, RICHARD A	MSF18		1,270	0	Tax Due	$33.92	$33.92	**$67.84**	**First Installment**
CURD, RICHARD A	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
312 CO RD 2550 N	0021	SE SEC 29 TWP 03 RNG 08 W/2 NW SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CURD, RICHARD A
MILL SHOALS, IL 62862	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,270	0	Total Due	$33.92	$33.92	**$67.84**	11/19/2025
			0	0	Paid	$33.92	$33.92	**$67.84**	SEFTON, MARK E TRUST & WILDA A
			1,270	0	Unpaid	$0.00	$0.00	**$0.00**	
01-29-400-002									
MS102106 GILLILAND, WILLIAM & MARIE	MSF18		2,724	0	Tax Due	$72.76	$72.76	**$145.52**	**First Installment**
GILLILAND, WILLIAM & MARIE	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
202 CO RD 1835 E	0021	SE SEC 29 TWP 03 RNG 08 E/2 NW SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GILLILAND, WILLIAM & MARIE
BARNHILL, IL 62809	20.0000	335-85 379-350 388-85 401-144 421-280	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,724	0	Total Due	$72.76	$72.76	**$145.52**	09/02/2025
			0	0	Paid	$72.76	$72.76	**$145.52**	GILLILAND, WILLIAM & MARIE
			2,724	0	Unpaid	$0.00	$0.00	**$0.00**	
01-30-200-003									
MS102109 DUCKWORTH FARMS LLC,	MSF18		11,178	0	Tax Due	$298.57	$298.57	**$597.14**	**First Installment**
DUCKWORTH FARMS LLC,	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
454 CO RD 2375 N	0021	NE SEC 30 TWP 03 RNG 08 PT E/2 NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DUCKWORTH FARMS LLC,
MILL SHOALS, IL 62862	80.0000	322-139 2012-15720	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,178	0	Total Due	$298.57	$298.57	**$597.14**	09/04/2025
			0	0	Paid	$298.57	$298.57	**$597.14**	DUCKWORTH FARMS LLC,
			11,178	0	Unpaid	$0.00	$0.00	**$0.00**	
01-30-200-001									
MS102110 POORMAN, A J TRUST	MSF18		6,455	0	Tax Due	$172.41	$172.41	**$344.82**	**First Installment**
FAIRFIELD NATIONAL BANK	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
PO BOX 429	0021	NE SEC 30 TWP 03 RNG 08 PT W/2 NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	A.J. POORAN TRUST, FAIRFIELD NATI
FAIRFIELD, IL 62837	69.6100		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,455	0	Total Due	$172.41	$172.41	**$344.82**	10/31/2025
			0	0	Paid	$172.41	$172.41	**$344.82**	FAIRFIELD NATIONAL BANK
			6,455	0	Unpaid	$0.00	$0.00	**$0.00**	
01-30-100-001									
MS102111 POORMAN, A J TRUST	MSF18		26,775	0	Tax Due	$715.16	$715.16	**$1,430.32**	**First Installment**
FAIRFIELD NATIONAL BANK	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
PO BOX 429	0021	NW SEC 30 TWP 03 RNG 08 N/2 NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	A.J. POORAN TRUST, FAIRFIELD NATI
FAIRFIELD, IL 62837	77.2200		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,775	0	Total Due	$715.16	$715.16	**$1,430.32**	10/31/2025
			0	0	Paid	$715.16	$715.16	**$1,430.32**	FAIRFIELD NATIONAL BANK
			26,775	0	Unpaid	$0.00	$0.00	**$0.00**	

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01-30-100-003									
MS102112 FYIE, JOHN PATRICK & FYIE JOHN	MSF18		103	0	Tax Due	$2.75	$2.75	**$5.50**	**First Installment**
LOCUST STREET COMPNY, INC	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
20 NW 3RD ST SUITE 200	0021	NW SEC 30 TWP 03 RNG 08 S 10' SW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LOCUST STREET COMPANY
EVANSVILLE, IN 47708	0.3000	2019-4181 2023-442	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			103	0	Total Due	$2.75	$2.75	**$5.50**	09/15/2025
			0	0	Paid	$2.75	$2.75	**$5.50**	LOCUST STREET COMPANY
			103	0	Unpaid	$0.00	$0.00	**$0.00**	
01-30-100-002									
MS102113 BRG LTD PARTNERSHIP	MSF18		13,350	0	Tax Due	$356.58	$356.58	**$713.16**	**First Installment**
LOCUST STREET COMPNY, INC	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
20 NW 3RD ST SUITE 200	0021	NW SEC 30 TWP 03 RNG 08 SW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LOCUST STREET COMPANY
EVANSVILLE, IN 47708	38.6100	(MCINTOSH) 2012-15682	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,350	0	Total Due	$356.58	$356.58	**$713.16**	09/15/2025
			0	0	Paid	$356.58	$356.58	**$713.16**	LOCUST STREET COMPANY
			13,350	0	Unpaid	$0.00	$0.00	**$0.00**	
01-30-100-004									
MS102114 POORMAN, A J TRUST	MSF18		12,940	0	Tax Due	$345.63	$345.63	**$691.26**	**First Installment**
FAIRFIELD NATIONAL BANK	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
PO BOX 429	0021	NW SEC 30 TWP 03 RNG 08 SE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	A.J. POORAN TRUST, FAIRFIELD NATI
FAIRFIELD, IL 62837	38.6100		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,940	0	Total Due	$345.63	$345.63	**$691.26**	10/31/2025
			0	0	Paid	$345.63	$345.63	**$691.26**	FAIRFIELD NATIONAL BANK
			12,940	0	Unpaid	$0.00	$0.00	**$0.00**	
01-30-300-005									
MS102115 BRG LTD PARTNERSHIP	MSF18		10,346	0	Tax Due	$276.34	$276.34	**$552.68**	**First Installment**
LOCUST STREET COMPNY, INC	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
20 NW 3RD ST SUITE 200	0021	SW SEC 30 TWP 03 RNG 08 NE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LOCUST STREET COMPANY
EVANSVILLE, IN 47708	38.5000	(MCINTOSH) 2012-15682	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,346	0	Total Due	$276.34	$276.34	**$552.68**	09/15/2025
			0	0	Paid	$276.34	$276.34	**$552.68**	LOCUST STREET COMPANY
			10,346	0	Unpaid	$0.00	$0.00	**$0.00**	
01-30-300-001									
MS102116 FYIE JOHN P & MARY E TRUST, & (	MSF18		103	0	Tax Due	$2.75	$2.75	**$5.50**	**First Installment**
LOCUST STREET COMPNY, INC	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
20 NW 3RD ST SUITE 200	0021	SW SEC 30 TWP 03 RNG 08 N 10' NW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LOCUST STREET COMPANY
EVANSVILLE, IN 47708	0.3000	2019-4181 2023-442	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			103	0	Total Due	$2.75	$2.75	**$5.50**	09/15/2025
			0	0	Paid	$2.75	$2.75	**$5.50**	LOCUST STREET COMPANY
			103	0	Unpaid	$0.00	$0.00	**$0.00**	

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01-30-300-002									
MS102201 BECKER, CHARLES ROBERT TRUS	MSF18		10,707	0	Tax Due	$285.99	$285.99	**$571.98**	**First Installment**
BECKER, CHARLES ROBERT TRUST	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
17092 CO RD 1930 N	0021	SW SEC 30 TWP 03 RNG 08 NW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BECKER, CHARLES ROBERT TRUST &
SPRINGERTON, IL 62887	38.5000	327-125 399-129 2009-12772	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,707	0	Total Due	$285.99	$285.99	**$571.98**	08/21/2025
			0	0	Paid	$285.99	$285.99	**$571.98**	BECKER, CHARLES ROBERT TRUST &
			10,707	0	Unpaid	$0.00	$0.00	**$0.00**	
01-30-300-003									
MS102202 THOMAS, CAROLYN SUE TRUST &	MSF18		4,677	0	Tax Due	$124.92	$124.92	**$249.84**	**First Installment**
THOMAS, CAROLYN SUE TRUST & JAMES	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
LEE TRUST	0021	SW SEC 30 TWP 03 RNG 08 N PT SW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	THOMAS, JAMES LEE TRUST & THOM
17306 CO RD 1930 N	13.5000	231-100 231-102 2007-11295 2015-11529	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
SPRINGERTON, IL 62887		2020-9714 2020-9725 2021-1801	**4,677**	0	Total Due	$124.92	$124.92	**$249.84**	09/16/2025
			0	0	Paid	$124.92	$124.92	**$249.84**	THOMAS, JAMES LEE TRUST & THOM
			4,677	0	Unpaid	$0.00	$0.00	**$0.00**	
01-30-300-004									
MS102203 GRAY BIRDIE R GRAY LP I	MSF18		7,876	0	Tax Due	$210.37	$210.37	**$420.74**	**First Installment**
GRAY BIRDIE R GRAY LP I	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
C/O LOCUST ST CO INC	0021	SW SEC 30 TWP 03 RNG 08 S PT SW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LOCUST STREET COMPANY
20 NW 3RD ST SUITE 200	23.0000	386-332 386-335 388-28 2021-8827	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
EVANSVILLE, IN 47708		2022-6601 2023-442	**7,876**	0	Total Due	$210.37	$210.37	**$420.74**	09/15/2025
			0	0	Paid	$210.37	$210.37	**$420.74**	LOCUST STREET COMPANY
			7,876	0	Unpaid	$0.00	$0.00	**$0.00**	
01-30-300-006									
MS102204 GRAY, BIRDIE R	MSF18		12,509	0	Tax Due	$334.12	$334.12	**$668.24**	**First Installment**
LOCUST STREET COMPNY, INC	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
20 NW 3RD ST SUITE 200	0021	SW SEC 30 TWP 03 RNG 08 SE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LOCUST STREET COMPANY
EVANSVILLE, IN 47708	36.1200	(CASSIDY)	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,509	0	Total Due	$334.12	$334.12	**$668.24**	09/15/2025
			0	0	Paid	$334.12	$334.12	**$668.24**	LOCUST STREET COMPANY
			12,509	0	Unpaid	$0.00	$0.00	**$0.00**	
01-30-400-004									
MS102205 DAUGHTERS PROP LTD PARTNER	MSF18		16,555	0	Tax Due	$442.18	$442.18	**$884.36**	**First Installment**
LOCUST STREET COMPNY, INC	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
20 NW 3RD ST SUITE 200	0021	SE SEC 30 TWP 03 RNG 08 E/2 SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LOCUST STREET COMPANY
EVANSVILLE, IN 47708	86.2400	(FINCH) 352-181 352-187 394-69	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,555	0	Total Due	$442.18	$442.18	**$884.36**	09/15/2025
			0	0	Paid	$442.18	$442.18	**$884.36**	LOCUST STREET COMPANY
			16,555	0	Unpaid	$0.00	$0.00	**$0.00**	

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01-30-400-001									
MS102206 GRAY LIMITED PARTNERSHIP II, Al	MSF18		10,435	0	Tax Due	$278.72	$278.72	**$557.44**	**First Installment**
GRAY LIMITED PARTNERSHIP II, AN ILL	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
LIMITED P-SHIP, ALLEN	0021	SE SEC 30 TWP 03 RNG 08 NW SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LOCUST STREET COMPANY
20 NW THIRD ST STE 200	40.0000	320-227 2014-2973 2014-2940 2014-4559	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
EVANSVILLE, IN 47708		2016-5121 2021-14363	**10,435**	0	Total Due	$278.72	$278.72	**$557.44**	09/15/2025
			0	0	Paid	$278.72	$278.72	**$557.44**	LOCUST STREET COMPANY
			10,435	0	Unpaid	$0.00	$0.00	**$0.00**	
01-30-400-003									
MS102207 GRAY, BIRDIE R	MSF18		14,248	0	Tax Due	$380.57	$380.57	**$761.14**	**First Installment**
LOCUST STREET COMPNY, INC	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
20 NW 3RD ST SUITE 200	0021	SE SEC 30 TWP 03 RNG 08 SW SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LOCUST STREET COMPANY
EVANSVILLE, IN 47708	40.0000	(CASSIDY)	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,248	0	Total Due	$380.57	$380.57	**$761.14**	09/15/2025
			0	0	Paid	$380.57	$380.57	**$761.14**	LOCUST STREET COMPANY
			14,248	0	Unpaid	$0.00	$0.00	**$0.00**	
01-31-200-003									
MS102210 DAUGHTERS PROP LTD PARTNER	MSF18		14,237	0	Tax Due	$380.27	$380.27	**$760.54**	**First Installment**
LOCUST STREET COMPNY, INC	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
20 NW 3RD ST SUITE 200	0021	NE SEC 31 TWP 03 RNG 08 NE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LOCUST STREET COMPANY
EVANSVILLE, IN 47708	40.0000	(FINCH) 352-181 352-187 394-69	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,237	0	Total Due	$380.27	$380.27	**$760.54**	09/15/2025
			0	0	Paid	$380.27	$380.27	**$760.54**	LOCUST STREET COMPANY
			14,237	0	Unpaid	$0.00	$0.00	**$0.00**	
01-31-200-001									
MS102211 GRAY, BIRDIE R	MSF18		13,888	0	Tax Due	$370.95	$370.95	**$741.90**	**First Installment**
LOCUST STREET COMPNY, INC	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
20 NW 3RD ST SUITE 200	0021	NE SEC 31 TWP 03 RNG 08 NW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LOCUST STREET COMPANY
EVANSVILLE, IN 47708	40.0000	(CASSIDY)	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,888	0	Total Due	$370.95	$370.95	**$741.90**	09/15/2025
			0	0	Paid	$370.95	$370.95	**$741.90**	LOCUST STREET COMPANY
			13,888	0	Unpaid	$0.00	$0.00	**$0.00**	
01-31-200-002									
MS102212 SORK/ TRUSTEE OF THE EARNES	MSF18		13,539	0	Tax Due	$361.63	$361.63	**$723.26**	**First Installment**
SORK/ TRUSTEE OF THE EARNEST O. SORK	5.34198		0	0	DRN Due	$70.00	$70.00	**$140.00**	09/17/2025
12/10/03, EARNEST O.	0021	NE SEC 31 TWP 03 RNG 08 SW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SORK, EARNEST
1697 CO RD 350 N	40.0000	2011-3681 2016-1697 2016-1700 2017-158	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
FAIRFIELD, IL 62837		2017-161 2022-8777	**13,539**	0	Total Due	$431.63	$431.63	**$863.26**	09/17/2025
			0	0	Paid	$431.63	$431.63	**$863.26**	SORK, EARNEST
			13,539	0	Unpaid	$0.00	$0.00	**$0.00**	

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01-31-200-004									
MS102213 SORK FARMS LLC	MSF18		3,469	0	Tax Due	$92.66	$92.66	**$185.32**	**First Installment**
SORK FARMS LLC	5.34198		0	0	DRN Due	$17.50	$17.50	**$35.00**	09/23/2025
1829 COUNTY HGWY 8	0021	NE SEC 31 TWP 03 RNG 08 N/4 SE NE	0	0	Pen. Due	$1.65	$0.00	**$1.65**	SORK FARMS GP
FAIRFIELD, IL 62837	10.0000	2017-9152 2024-8004	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,469	0	Total Due	$111.81	$110.16	**$221.97**	09/23/2025
			0	0	Paid	$111.81	$110.16	**$221.97**	SORK FARMS GP
			3,469	0	Unpaid	$0.00	$0.00	**$0.00**	
01-31-200-005									
MS102214 YORK HEIRS LAND TRUST,	MSF18		1,735	0	Tax Due	$46.34	$46.34	**$92.68**	**First Installment**
YORK, MICHAEL R	5.34198		0	0	DRN Due	$8.75	$8.75	**$17.50**	08/26/2025
17655 BLAIRSVILLE RD	0021	NE SEC 31 TWP 03 RNG 08 MID PT SE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	YORK FARMS INC,
SPRINGERTON, IL 62887	5.0000	388-135 2011-4125	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,735	0	Total Due	$55.09	$55.09	**$110.18**	08/26/2025
			0	0	Paid	$55.09	$55.09	**$110.18**	YORK FARMS INC,
			1,735	0	Unpaid	$0.00	$0.00	**$0.00**	
01-31-200-006									
MS102215 ROESCH, MARVIN & JANET	MSF18		3,469	0	Tax Due	$92.66	$92.66	**$185.32**	**First Installment**
ROESCH, MARVIN & JANET	5.34198		0	0	DRN Due	$17.50	$17.50	**$35.00**	09/02/2025
116 GLENDALE ST	0021	NE SEC 31 TWP 03 RNG 08 MID PT SE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ROESCH, MARVIN & JANET
CARMI, IL 62821	10.0000	376-92	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,469	0	Total Due	$110.16	$110.16	**$220.32**	09/02/2025
			0	0	Paid	$110.16	$110.16	**$220.32**	ROESCH, MARVIN & JANET
			3,469	0	Unpaid	$0.00	$0.00	**$0.00**	
01-31-200-007									
MS102216 SORK/ TRUSTEE OF THE EARNES	MSF18		3,469	0	Tax Due	$92.66	$92.66	**$185.32**	**First Installment**
SORK/ TRUSTEE OF THE EARNEST O. SORK	5.34198		0	0	DRN Due	$17.50	$17.50	**$35.00**	09/17/2025
12/10/03, EARNEST O.	0021	NE SEC 31 TWP 03 RNG 08 MID PT SE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SORK, EARNEST
1697 CO RD 350 N	10.0000	2017-1161 2022-8777	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
FAIRFIELD, IL 62837			**3,469**	0	Total Due	$110.16	$110.16	**$220.32**	09/17/2025
			0	0	Paid	$110.16	$110.16	**$220.32**	SORK, EARNEST
			3,469	0	Unpaid	$0.00	$0.00	**$0.00**	
01-31-200-008									
MS102301 GRAY, ALLEN L P IV	MSF18		1,735	0	Tax Due	$46.34	$46.34	**$92.68**	**First Installment**
LOCUST STREET COMPNY, INC	5.34198		0	0	DRN Due	$8.75	$8.75	**$17.50**	09/15/2025
20 NW 3RD ST SUITE 200	0021	NE SEC 31 TWP 03 RNG 08 S PT SE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LOCUST STREET COMPANY
EVANSVILLE, IN 47708	5.0000	383-271 385-296	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,735	0	Total Due	$55.09	$55.09	**$110.18**	09/15/2025
			0	0	Paid	$55.09	$55.09	**$110.18**	LOCUST STREET COMPANY
			1,735	0	Unpaid	$0.00	$0.00	**$0.00**	

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01-31-100-008									
MS102302 GRAY, BIRDIE R	MSF18		13,424	0	Tax Due	$358.56	$358.56	**$717.12**	**First Installment**
LOCUST STREET COMPNY, INC	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
20 NW 3RD ST SUITE 200	0021	NW SEC 31 TWP 03 RNG 08 PT NE NW (CASSIDY)	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LOCUST STREET COMPANY
EVANSVILLE, IN 47708	38.6100		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,424	0	Total Due	$358.56	$358.56	**$717.12**	09/15/2025
			0	0	Paid	$358.56	$358.56	**$717.12**	LOCUST STREET COMPANY
			13,424	0	Unpaid	$0.00	$0.00	**$0.00**	
01-31-100-002									
MS102303 WELCH, SARAH L & JACOB D	MSF18		4,290	0	Tax Due	$114.59	$114.59	**$229.18**	**First Installment**
WELCH, SARAH L & JACOB D	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
19500 CO RD 1700 E	0021	NW SEC 31 TWP 03 RNG 08 S 3/5 N/2 NW NW 2007-11625 2024-283 2024-3237	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WELCH, SARAH L & JACOB D
SPRINGERTON, IL 62887	11.6100		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,290	0	Total Due	$114.59	$114.59	**$229.18**	08/26/2025
			0	0	Paid	$114.59	$114.59	**$229.18**	WELCH, SARAH L & JACOB D
			4,290	0	Unpaid	$0.00	$0.00	**$0.00**	
01-31-100-001									
MS102304 WELCH, SARAH L & JACOB D	MSF18		2,860	0	Tax Due	$76.39	$76.39	**$152.78**	**First Installment**
WELCH, SARAH L & JACOB D	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
19500 CO RD 1700 E	0021	NW SEC 31 TWP 03 RNG 08 N/5 NW NW 2007-10896 2007-11291 2007-11625 2024-283 2024-1974 2024-3237 2024-3237	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WELCH, SARAH L & JACOB D
SPRINGERTON, IL 62887	8.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,860	0	Total Due	$76.39	$76.39	**$152.78**	08/26/2025
			0	0	Paid	$76.39	$76.39	**$152.78**	WELCH, SARAH L & JACOB D
			2,860	0	Unpaid	$0.00	$0.00	**$0.00**	
01-31-100-013									
MS102305 BECKER, CHARLES ROBERT TRUS	MSF18		6,487	0	Tax Due	$173.27	$173.27	**$346.54**	**First Installment**
BECKER, CHARLES ROBERT TRUST	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
17092 CO RD 1930 N	0021	NW SEC 31 TWP 03 RNG 08 PT S/2 NW NW 327-125 2009-12772	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BECKER, CHARLES ROBERT TRUST &
SPRINGERTON, IL 62887	19.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,487	0	Total Due	$173.27	$173.27	**$346.54**	08/21/2025
			0	0	Paid	$173.27	$173.27	**$346.54**	BECKER, CHARLES ROBERT TRUST &
			6,487	0	Unpaid	$0.00	$0.00	**$0.00**	
01-31-100-007									
MS102307 BERBERICH, MELINDA	MSF03		4,271	0	Tax Due	$117.93	$117.93	**$235.86**	**First Installment**
BERBERICH, MELINDA	5.52208		0	0	DRN Due	$21.88	$21.88	**$43.76**	08/28/2025
343 PAGE AVE	0021	NW SEC 31 TWP 03 RNG 08 S/2 SW NW 432-195 432-197	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BERBERICH, MELINDA
WEBSTER GROVES, MO 63119	12.5000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,271	0	Total Due	$139.81	$139.81	**$279.62**	08/28/2025
			0	0	Paid	$139.81	$139.81	**$279.62**	BERBERICH, MELINDA
			4,271	0	Unpaid	$0.00	$0.00	**$0.00**	

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01-31-100-006									
MS102308 RUBENACKER, MARGARETTE J TF	MSF03		3,892	0	Tax Due	$107.46	$107.46	$214.92	First Installment
RUBENACKER, MARGARETTE J TRUST	5.52208		0	0	DRN Due	$21.88	$21.88	$43.76	09/18/2025
19887 STATE ROUTE 242	0021	NW SEC 31 TWP 03 RNG 08 N/2 SW NW 2012-16024	0	0	Pen. Due	$0.00	$0.00	$0.00	RUBENACKER, MARGARETTE J TRUS
DAHLGREN, IL 62828	12.5000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,892	0	Total Due	$129.34	$129.34	$258.68	09/18/2025
			0	0	Paid	$129.34	$129.34	$258.68	RUBENACKER, MARGARETTE J TRUS
			3,892	0	Unpaid	$0.00	$0.00	$0.00	
01-31-100-005									
MS102309 THOMAS, LUKE M & THOMAS, JEF	MSF03		3,964	0	Tax Due	$109.45	$109.45	$218.90	First Installment
THOMAS, JEFF & JULIE	5.52208		0	0	DRN Due	$20.13	$20.13	$40.26	09/11/2025
17750 CO RD 1950 N	0021	NW SEC 31 TWP 03 RNG 08 PT SW NW 386-332 386-335 388-28 2021-8827 2023-5538	0	0	Pen. Due	$0.00	$0.00	$0.00	THOMAS, LUKE M & THOMAS, JEFF &
SPRINGERTON, IL 62887	11.5000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,964	0	Total Due	$129.58	$129.58	$259.16	11/10/2025
			0	0	Paid	$129.58	$129.58	$259.16	THOMAS FARMS
			3,964	0	Unpaid	$0.00	$0.00	$0.00	
01-31-100-009									
MS102310 BAKER, KAREN KING & KING, VICK	MSF18		1,870	0	Tax Due	$49.95	$49.95	$99.90	First Installment
BAKER, KAREN KING	5.34198		0	0	DRN Due	$11.08	$11.08	$22.16	08/22/2025
1100 LEZLIE LA	0021	NW SEC 31 TWP 03 RNG 08 N/3 N/2 SE NW 2015-14784	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
FAIRFIELD, IL 62837	6.3300		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,870	0	Total Due	$61.03	$61.03	$122.06	08/22/2025
			0	0	Paid	$61.03	$61.03	$122.06	ONLINE
			1,870	0	Unpaid	$0.00	$0.00	$0.00	
01-31-100-010									
MS102311 HUGHES, JEFFREY ROBERT & HU	MSF18		2,308	0	Tax Due	$61.65	$61.65	$123.30	First Installment
HUGHES, JEFFREY ROBERT	5.34198		0	0	DRN Due	$11.67	$11.67	$23.34	09/04/2025
1182 PESEPERT AVE	0021	NW SEC 31 TWP 03 RNG 08 MID 1/3 N/2 SE NW 25-2076	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
HARTFORD, CT 06105	6.6700		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,308	0	Total Due	$73.32	$73.32	$146.64	09/04/2025
			0	0	Paid	$73.32	$73.32	$146.64	ONLINE
			2,308	0	Unpaid	$0.00	$0.00	$0.00	
01-31-100-011									
MS102312 KING, DONALD T & MARY	MSF18		2,191	0	Tax Due	$58.52	$58.52	$117.04	First Installment
BAKER, KAREN KING	5.34198		0	0	DRN Due	$11.08	$11.08	$22.16	08/22/2025
1100 LEZLIE LA	0021	NW SEC 31 TWP 03 RNG 08 S/3 N/2 SE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
FAIRFIELD, IL 62837	6.3300		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,191	0	Total Due	$69.60	$69.60	$139.20	08/22/2025
			0	0	Paid	$69.60	$69.60	$139.20	ONLINE
			2,191	0	Unpaid	$0.00	$0.00	$0.00	

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01-31-100-012									
MS102313 THOMAS, CAROLYN SUE TRUST &	MSF18		6,534	0	Tax Due	$174.52	$174.52	$349.04	First Installment
THOMAS, CAROLYN SUE TRUST & JAMES	5.34198		0	0	DRN Due	$33.25	$33.25	$66.50	09/16/2025
LEE TRUST	0021	NW SEC 31 TWP 03 RNG 08 S/2 SE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	THOMAS, JAMES LEE TRUST & THOM
17306 CO RD 1930 N	19.0000	2007-11295 2015-11529 2020-9714	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
SPRINGERTON, IL 62887		2020-9725 2021-1801	6,534	0	Total Due	$207.77	$207.77	$415.54	09/16/2025
			0	0	Paid	$207.77	$207.77	$415.54	THOMAS, JAMES LEE TRUST & THOM
			6,534	0	Unpaid	$0.00	$0.00	$0.00	
01-31-300-003									
MS102314 GRANWOODROW LLC,	MSF18	RUAL ROUTE	11,765	0	Tax Due	$314.24	$314.24	$628.48	First Installment
GRANWOODROW LLC,	5.34198	SPRINGERTON, IL 62887	0	0	DRN Due	$61.25	$61.25	$122.50	09/18/2025
17653 CO RD 1500 E	0021	SW SEC 31 TWP 03 RNG 08 PT NE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	WOODROW FARMS
SPRINGERTON, IL 62887	35.0000	388-71 2018-8161 TD 2023-8532 ED	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2023-8536	11,765	0	Total Due	$375.49	$375.49	$750.98	09/18/2025
			0	0	Paid	$375.49	$375.49	$750.98	WOODROW FARMS
			11,765	0	Unpaid	$0.00	$0.00	$0.00	
01-31-300-004									
MS102315 GRANWOODROW LLC,	MSF18		1,738	0	Tax Due	$46.42	$46.42	$92.84	First Installment
GRANWOODROW LLC,	5.34198	SPRINGERTON, IL 62887	0	0	DRN Due	$8.75	$8.75	$17.50	09/18/2025
17653 CO RD 1500 E	0021	SW SEC 31 TWP 03 RNG 08 E 5 AC NE	0	0	Pen. Due	$0.00	$0.00	$0.00	WOODROW FARMS
SPRINGERTON, IL 62887	5.0000	SW 388-71 2018-8161 TD 2023-8532 ED	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2023-8536	1,738	0	Total Due	$55.17	$55.17	$110.34	09/18/2025
			0	0	Paid	$55.17	$55.17	$110.34	WOODROW FARMS
			1,738	0	Unpaid	$0.00	$0.00	$0.00	
01-31-300-001									
MS102316 GRAY, W W ESTATE	MSF03		344	0	Tax Due	$9.50	$9.50	$19.00	First Installment
LOCUST STREET COMPNY, INC	5.52208		0	0	DRN Due	$1.75	$1.75	$3.50	09/15/2025
20 NW 3RD ST SUITE 200	0021	SW SEC 31 TWP 03 RNG 08 2 RDS WIDE	0	0	Pen. Due	$0.00	$0.00	$0.00	LOCUST STREET COMPANY
EVANSVILLE, IN 47708	1.0000	N END W/2 SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			344	0	Total Due	$11.25	$11.25	$22.50	09/15/2025
			0	0	Paid	$11.25	$11.25	$22.50	LOCUST STREET COMPANY
			344	0	Unpaid	$0.00	$0.00	$0.00	
01-31-300-011									
MS102401 BECKER, STEVEN R & LINDA K	MSF03		5,712	0	Tax Due	$157.71	$157.71	$315.42	First Installment
BECKER, STEVEN R & LINDA K	5.52208		0	0	DRN Due	$29.15	$29.15	$58.30	08/28/2025
16582 THACKERAY RD	0021	SW SEC 31 TWP 03 RNG 08 N 644.98' W/2	0	0	Pen. Due	$0.00	$0.00	$0.00	BECKER FARMS
MC LEANSBORO, IL 62859	16.6600	SW 228-19 279-329 292-259 342-212	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2011-11727 2012-5952 2013-20505	5,712	0	Total Due	$186.86	$186.86	$373.72	08/28/2025
			0	0	Paid	$186.86	$186.86	$373.72	BECKER FARMS
			5,712	0	Unpaid	$0.00	$0.00	$0.00	

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01-31-300-005									
MS102402 GRANWOODROW LLC, GRANWOODROW LLC, 17653 CO RD 1500 E SPRINGERTON, IL 62887	MSF03 5.52208 0021 20.0000	SPRINGERTON, IL 62887 SW SEC 31 TWP 03 RNG 08 N/2 SE SW 329-278 388-71 2018-8161 TD 2023-8532 ED 2023-8536	6,709 0 0 0 **6,709** 0 **6,709**	0 0 0 0 0 0 0	**Tax Due** **DRN Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$185.24 $35.00 $0.00 $0.00 $220.24 $220.24 $0.00	$185.24 $35.00 $0.00 $0.00 $220.24 $220.24 $0.00	**$370.48** **$70.00** **$0.00** **$0.00** **$440.48** **$440.48** **$0.00**	**First Installment** 09/18/2025 WOODROW FARMS **Second Installment** 09/18/2025 WOODROW FARMS
01-31-300-006									
MS102403 GRAY, ALLEN L P IV LOCUST STREET COMPNY, INC 20 NW 3RD ST SUITE 200 EVANSVILLE, IN 47708	MSF03 5.52208 0021 14.6100	SW SEC 31 TWP 03 RNG 08 S/2 SE SW 383-271 385-296	5,199 0 0 0 **5,199** 0 **5,199**	0 0 0 0 0 0 0	**Tax Due** **DRN Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$143.55 $25.57 $0.00 $0.00 $169.12 $169.12 $0.00	$143.55 $25.57 $0.00 $0.00 $169.12 $169.12 $0.00	**$287.10** **$51.14** **$0.00** **$0.00** **$338.24** **$338.24** **$0.00**	**First Installment** 09/15/2025 LOCUST STREET COMPANY **Second Installment** 09/15/2025 LOCUST STREET COMPANY
01-31-400-004									
MS102404 POORMAN, A J TRUST FAIRFIELD NATIONAL BANK PO BOX 429 FAIRFIELD, IL 62837	MSF18 5.34198 0021 80.0000	SE SEC 31 TWP 03 RNG 08 E/2 SE	28,390 0 0 0 **28,390** 0 **28,390**	0 0 0 0 0 0 0	**Tax Due** **DRN Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$758.30 $140.00 $0.00 $0.00 $898.30 $898.30 $0.00	$758.30 $140.00 $0.00 $0.00 $898.30 $898.30 $0.00	**$1,516.60** **$280.00** **$0.00** **$0.00** **$1,796.60** **$1,796.60** **$0.00**	**First Installment** 09/09/2025 A.J. POORAN TRUST, FAIRFIELD NATI **Second Installment** 10/31/2025 FAIRFIELD NATIONAL BANK
01-31-400-001									
MS102405 GRANWOODROW LLC, GRANWOODROW LLC, 17653 CO RD 1500 E SPRINGERTON, IL 62887	MSF18 5.34198 0021 20.0000	SPRINGERTON, IL 62887 SE SEC 31 TWP 03 RNG 08 W/2 NW SE 329-278 388-71 2018-8161 TD 2023-8532 ED 2023-8536	6,942 0 0 0 **6,942** 0 **6,942**	0 0 0 0 0 0 0	**Tax Due** **DRN Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$185.42 $35.00 $0.00 $0.00 $220.42 $220.42 $0.00	$185.42 $35.00 $0.00 $0.00 $220.42 $220.42 $0.00	**$370.84** **$70.00** **$0.00** **$0.00** **$440.84** **$440.84** **$0.00**	**First Installment** 09/18/2025 WOODROW FARMS **Second Installment** 09/18/2025 WOODROW FARMS
01-31-400-002									
MS102406 GRAN WOODROW LLC GRAN WOODROW LLC 17653 CO RD 1500 E SPRINGERTON, IL 62828	MSF18 5.34198 0021 20.0000	SE SEC 31 TWP 03 RNG 08 E/2 NW SE 385-289 2010-10264 2024-10776	6,586 0 0 0 **6,586** 0 **6,586**	0 0 0 0 0 0 0	**Tax Due** **DRN Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$175.91 $35.00 $0.00 $0.00 $210.91 $210.91 $0.00	$175.91 $35.00 $0.00 $0.00 $210.91 $210.91 $0.00	**$351.82** **$70.00** **$0.00** **$0.00** **$421.82** **$421.82** **$0.00**	**First Installment** 09/18/2025 WOODROW FARMS **Second Installment** 09/18/2025 WOODROW FARMS

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01-31-400-003									
MS102407 POORMAN, A J TRUST	MSF03		13,895	0	Tax Due	$383.65	$383.65	**$767.30**	**First Installment**
FAIRFIELD NATIONAL BANK	5.52208		0	0	DRN Due	$70.00	$70.00	**$140.00**	09/09/2025
PO BOX 429	0021	SE SEC 31 TWP 03 RNG 08 SW SE 199-42	0	0	Pen. Due	$0.00	$0.00	**$0.00**	A.J. POORAN TRUST, FAIRFIELD NATI
FAIRFIELD, IL 62837	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,895	0	Total Due	$453.65	$453.65	**$907.30**	10/31/2025
			0	0	Paid	$453.65	$453.65	**$907.30**	FAIRFIELD NATIONAL BANK
			13,895	0	Unpaid	$0.00	$0.00	**$0.00**	
01-31-300-010									
MS102408 BECKER, STEVEN R & LINDA K	MSF03		8,936	0	Tax Due	$246.73	$246.73	**$493.46**	**First Installment**
BECKER, STEVEN R & LINDA K	5.52208		0	0	DRN Due	$40.95	$40.95	**$81.90**	08/28/2025
16582 THACKERAY RD	0021	SW SEC 31 TWP 03 RNG 08 S 23.40 AC	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BECKER FARMS
MC LEANSBORO, IL 62859	23.4000	SW SW 228-16 228-17 292-259 342-196 342-207 342-212 376-266 2019-662 2019-2688 2024-4791	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,936	0	Total Due	$287.68	$287.68	**$575.36**	08/28/2025
			0	0	Paid	$287.68	$287.68	**$575.36**	BECKER FARMS
			8,936	0	Unpaid	$0.00	$0.00	**$0.00**	
01-32-100-009									
MS102410 POORMAN, A J TRUST	MSF18		20,821	0	Tax Due	$556.13	$556.13	**$1,112.26**	**First Installment**
FAIRFIELD NATIONAL BANK	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
PO BOX 429	0021	NW SEC 32 TWP 03 RNG 08 L1 E/2 NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	A.J. POORAN TRUST, FAIRFIELD NATI
FAIRFIELD, IL 62837	59.1500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,821	0	Total Due	$556.13	$556.13	**$1,112.26**	10/31/2025
			0	0	Paid	$556.13	$556.13	**$1,112.26**	FAIRFIELD NATIONAL BANK
			20,821	0	Unpaid	$0.00	$0.00	**$0.00**	
01-32-100-007									
MS102411 DAUGHTERS PROP LTD PARTNER	MSF18		888	0	Tax Due	$23.72	$23.72	**$47.44**	**First Installment**
LOCUST STREET COMPNY, INC	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
20 NW 3RD ST SUITE 200	0021	NW SEC 32 TWP 03 RNG 08 L2 E/2 NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LOCUST STREET COMPANY
EVANSVILLE, IN 47708	2.5100	(FINCH) 352-181 352-187 394-69	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			888	0	Total Due	$23.72	$23.72	**$47.44**	09/15/2025
			0	0	Paid	$23.72	$23.72	**$47.44**	LOCUST STREET COMPANY
			888	0	Unpaid	$0.00	$0.00	**$0.00**	
01-32-100-001									
MS102412 DAUGHTERS PROP LTD PARTNER	MSF18		13,889	0	Tax Due	$370.98	$370.98	**$741.96**	**First Installment**
LOCUST STREET COMPNY, INC	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
20 NW 3RD ST SUITE 200	0021	NW SEC 32 TWP 03 RNG 08 NW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LOCUST STREET COMPANY
EVANSVILLE, IN 47708	40.0000	(FINCH) 352-181 352-187 394-69	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,889	0	Total Due	$370.98	$370.98	**$741.96**	09/15/2025
			0	0	Paid	$370.98	$370.98	**$741.96**	LOCUST STREET COMPANY
			13,889	0	Unpaid	$0.00	$0.00	**$0.00**	

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01-32-100-002									
MS102413 SORK FARMS LLC	MSF18		3,538	0	Tax Due	$94.50	$94.50	**$189.00**	**First Installment**
SORK FARMS LLC	5.34198		0	0	DRN Due	$17.50	$17.50	**$35.00**	09/23/2025
1829 COUNTY HGWY 8	0021	NW SEC 32 TWP 03 RNG 08 N/2 SW NW	0	0	Pen. Due	$1.68	$0.00	**$1.68**	SORK FARMS GP
FAIRFIELD, IL 62837	10.0000	2017-9152 2024-8004	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,538	0	Total Due	$113.68	$112.00	**$225.68**	09/23/2025
			0	0	Paid	$113.68	$112.00	**$225.68**	SORK FARMS GP
			3,538	0	Unpaid	$0.00	$0.00	**$0.00**	
01-32-100-003									
MS102414 YORK HEIRS LAND TRUST,	MSF18		1,743	0	Tax Due	$46.56	$46.56	**$93.12**	**First Installment**
YORK, MICHAEL R	5.34198		0	0	DRN Due	$8.75	$8.75	**$17.50**	08/26/2025
17655 BLAIRSVILLE RD	0021	NW SEC 32 TWP 03 RNG 08 MID PT SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	YORK FARMS INC,
SPRINGERTON, IL 62887	5.0000	NW 388-135 2011-4125	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,743	0	Total Due	$55.31	$55.31	**$110.62**	08/26/2025
			0	0	Paid	$55.31	$55.31	**$110.62**	YORK FARMS INC,
			1,743	0	Unpaid	$0.00	$0.00	**$0.00**	
01-32-100-004									
MS102415 ROESCH, MARVIN & JANET	MSF18		3,425	0	Tax Due	$91.48	$91.48	**$182.96**	**First Installment**
ROESCH, MARVIN & JANET	5.34198		0	0	DRN Due	$17.50	$17.50	**$35.00**	09/02/2025
116 GLENDALE ST	0021	NW SEC 32 TWP 03 RNG 08 MID PT SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ROESCH, MARVIN & JANET
CARMI, IL 62821	10.0000	NW 376-92	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,425	0	Total Due	$108.98	$108.98	**$217.96**	09/02/2025
			0	0	Paid	$108.98	$108.98	**$217.96**	ROESCH, MARVIN & JANET
			3,425	0	Unpaid	$0.00	$0.00	**$0.00**	
01-32-100-005									
MS102416 SORK/ TRUSTEE OF THE EARNES	MSF18		3,366	0	Tax Due	$89.91	$89.91	**$179.82**	**First Installment**
SORK/ TRUSTEE OF THE EARNEST O. SORK	5.34198		0	0	DRN Due	$17.50	$17.50	**$35.00**	09/17/2025
12/10/03, EARNEST O.	0021	NW SEC 32 TWP 03 RNG 08 MID PT SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SORK, EARNEST
1697 CO RD 350 N	10.0000	NW 2017-1161 2022-8777	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
FAIRFIELD, IL 62837			**3,366**	0	Total Due	$107.41	$107.41	**$214.82**	09/17/2025
			0	0	Paid	$107.41	$107.41	**$214.82**	SORK, EARNEST
			3,366	0	Unpaid	$0.00	$0.00	**$0.00**	
01-31-300-012									
MS102417 BECKER, STEVEN R & LINDA K	MSF03		5,065	0	Tax Due	$139.85	$139.85	**$279.70**	**First Installment**
BECKER, STEVEN R & LINDA K	5.52208		0	0	DRN Due	$25.60	$25.60	**$51.20**	08/28/2025
16582 THACKERAY RD	0021	SW SEC 31 TWP 03 RNG 08 S 542.16' & E	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BECKER FARMS
MC LEANSBORO, IL 62859	14.6300	1165 BEGIN 644.98' S NW/C W/2 SW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		228-19 2012-10630	**5,065**	0	Total Due	$165.45	$165.45	**$330.90**	08/28/2025
			0	0	Paid	$165.45	$165.45	**$330.90**	BECKER FARMS
			5,065	0	Unpaid	$0.00	$0.00	**$0.00**	

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01-31-300-013									
MS102418 BECKER, STEVEN R & LINDA K	MSF03		2,075	0	**Tax Due**	$57.29	$57.29	**$114.58**	**First Installment**
BECKER, STEVEN R & LINDA K	5.52208		0	0	**DRN Due**	$9.52	$9.52	**$19.04**	08/28/2025
16582 THACKERAY RD	0021	SW SEC 31 TWP 03 RNG 08 189.29' S X	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BECKER FARMS
MC LEANSBORO, IL 62859	5.4400	1165' E BEGIN 1187.14' S NW/C W/2 SW	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		228-16 279-329 342-207 376-266	**2,075**	0	**Total Due**	$66.81	$66.81	**$133.62**	08/28/2025
		2013-4426 2019-662 2019-2688 2024-4791	0	0	**Paid**	$66.81	$66.81	**$133.62**	BECKER FARMS
			2,075	0	**Unpaid**	$0.00	$0.00	**$0.00**	
01-31-300-014									
MS102419 BECKER, STEVEN R & LINDA K	MSF03		2,364	0	**Tax Due**	$65.27	$65.27	**$130.54**	**First Installment**
BECKER, STEVEN R & LINDA K	5.52208		0	0	**DRN Due**	$9.52	$9.52	**$19.04**	08/28/2025
16582 THACKERAY RD	0021	SW SEC 31 TWP 03 RNG 08 189.29 S X	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BECKER FARMS
MC LEANSBORO, IL 62859	5.4400	1165 E BEGIN 1376.43' S NW/C W/2 SW	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		228-16 279-329 342-202 2011-11727	**2,364**	0	**Total Due**	$74.79	$74.79	**$149.58**	08/28/2025
		2012-5952 2013-4430	0	0	**Paid**	$74.79	$74.79	**$149.58**	BECKER FARMS
			2,364	0	**Unpaid**	$0.00	$0.00	**$0.00**	
01-31-300-015									
MS102420 BECKER, STEVEN R & LINDA K	MSF03		2,286	0	**Tax Due**	$63.12	$63.12	**$126.24**	**First Installment**
BECKER, STEVEN R & LINDA K	5.52208		0	0	**DRN Due**	$9.52	$9.52	**$19.04**	08/28/2025
16582 THACKERAY RD	0021	SW SEC 31 TWP 03 RNG 08 S 189.29 X E	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BECKER FARMS
MC LEANSBORO, IL 62859	5.4400	1165 BEGIN 1565.72' S NW/C W/2 SW	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		228-16 279-329 342-196 2013-4428	**2,286**	0	**Total Due**	$72.64	$72.64	**$145.28**	08/28/2025
			0	0	**Paid**	$72.64	$72.64	**$145.28**	BECKER FARMS
			2,286	0	**Unpaid**	$0.00	$0.00	**$0.00**	
01-32-100-006									
MS102501 GRAY, ALLEN L P IV	MSF18		1,680	0	**Tax Due**	$44.88	$44.88	**$89.76**	**First Installment**
LOCUST STREET COMPNY, INC	5.34198		0	0	**DRN Due**	$8.75	$8.75	**$17.50**	09/15/2025
20 NW 3RD ST SUITE 200	0021	NW SEC 32 TWP 03 RNG 08 S PT SW NW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LOCUST STREET COMPANY
EVANSVILLE, IN 47708	5.0000	383-271 385-296	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,680	0	**Total Due**	$53.63	$53.63	**$107.26**	09/15/2025
			0	0	**Paid**	$53.63	$53.63	**$107.26**	LOCUST STREET COMPANY
			1,680	0	**Unpaid**	$0.00	$0.00	**$0.00**	
01-32-300-002									
MS102502 POORMAN, A J TRUST	MSF03		40,801	0	**Tax Due**	$1,126.53	$1,126.53	**$2,253.06**	**First Installment**
FAIRFIELD NATIONAL BANK	5.52208		0	0	**DRN Due**	$140.00	$140.00	**$280.00**	09/09/2025
PO BOX 429	0021	SW SEC 32 TWP 03 RNG 08 PT SW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	A.J. POORAN TRUST, FAIRFIELD NATI
FAIRFIELD, IL 62837	140.6800		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			40,801	0	**Total Due**	$1,266.53	$1,266.53	**$2,533.06**	10/31/2025
			0	0	**Paid**	$1,266.53	$1,266.53	**$2,533.06**	FAIRFIELD NATIONAL BANK
			40,801	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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01-32-400-001									
MS102503 POORMAN, A J TRUST	MSF03		19,535	0	**Tax Due**	$539.37	$539.37	**$1,078.74**	**First Installment**
FAIRFIELD NATIONAL BANK	5.52208		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/09/2025
PO BOX 429	0021		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	A.J. POORAN TRUST, FAIRFIELD NATI
FAIRFIELD, IL 62837	160.0000	SE SEC 32 TWP 03 RNG 08 SE	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			19,535	0	**Total Due**	$539.37	$539.37	**$1,078.74**	10/31/2025
			0	0	**Paid**	$539.37	$539.37	**$1,078.74**	FAIRFIELD NATIONAL BANK
			19,535	0	**Unpaid**	$0.00	$0.00	**$0.00**	
01-32-200-001									
MS102504 POORMAN, A J TRUST	MSF18		25,424	0	**Tax Due**	$679.07	$679.07	**$1,358.14**	**First Installment**
FAIRFIELD NATIONAL BANK	5.34198		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/09/2025
PO BOX 429	0021		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	A.J. POORAN TRUST, FAIRFIELD NATI
FAIRFIELD, IL 62837	160.0000	NE SEC 32 TWP 03 RNG 08 NE	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			25,424	0	**Total Due**	$679.07	$679.07	**$1,358.14**	10/31/2025
			0	0	**Paid**	$679.07	$679.07	**$1,358.14**	FAIRFIELD NATIONAL BANK
			25,424	0	**Unpaid**	$0.00	$0.00	**$0.00**	
01-33-200-002									
MS102507 DUCKWORTH FAMILY FARMS LLC,	MSF03		13,691	0	**Tax Due**	$378.02	$378.02	**$756.04**	**First Installment**
DUCKWORTH FAMILY FARMS LLC,	5.52208		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/04/2025
454 CO RD 2375 N	0021		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DUCKWORTH FAMILY FARMS LLC,
MILL SHOALS, IL 62862	40.0000	NE SEC 33 TWP 03 RNG 08 NE NE 2012-15730	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			13,691	0	**Total Due**	$378.02	$378.02	**$756.04**	09/04/2025
			0	0	**Paid**	$378.02	$378.02	**$756.04**	DUCKWORTH FAMILY FARMS LLC,
			13,691	0	**Unpaid**	$0.00	$0.00	**$0.00**	
01-33-200-001									
MS102508 CARTER, JERRY L TRUST & CARTI	MSF03		14,864	0	**Tax Due**	$410.40	$410.40	**$820.80**	**First Installment**
CARTER, JERRY L TRUST	5.52208		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/16/2025
2510 CO RD 225 E	0021		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CARTER FARMS
MILL SHOALS, IL 62862	40.0000	NE SEC 33 TWP 03 RNG 08 NW NE 346-240 362-160 362-163 362-166	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			14,864	0	**Total Due**	$410.40	$410.40	**$820.80**	11/17/2025
			0	0	**Paid**	$410.40	$410.40	**$820.80**	CARTER FARMS
			14,864	0	**Unpaid**	$0.00	$0.00	**$0.00**	
01-33-200-003									
MS102509 DUCKWORTH FAMILY FARMS LLC,	MSF03		28,135	0	**Tax Due**	$776.82	$776.82	**$1,553.64**	**First Installment**
DUCKWORTH FAMILY FARMS LLC,	5.52208		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/04/2025
454 CO RD 2375 N	0021		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DUCKWORTH FAMILY FARMS LLC,
MILL SHOALS, IL 62862	80.0000	NE SEC 33 TWP 03 RNG 08 S/2 NE 2012-15730	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			28,135	0	**Total Due**	$776.82	$776.82	**$1,553.64**	09/04/2025
			0	0	**Paid**	$776.82	$776.82	**$1,553.64**	DUCKWORTH FAMILY FARMS LLC,
			28,135	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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01-33-100-001									
MS102510 HOWARD, JAMES E	MSF18		22,611	0	Tax Due	$603.94	$603.94	**$1,207.88**	**First Installment**
HOWARD, JAMES E	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
4872 N 200 E	0021	NW SEC 33 TWP 03 RNG 08 W/2 NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HOWARD, JAMES E
PROVO, UT 84604-5458	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,611	0	Total Due	$603.94	$603.94	**$1,207.88**	09/16/2025
			0	0	Paid	$603.94	$603.94	**$1,207.88**	HOWARD, JAMES E
			22,611	0	Unpaid	$0.00	$0.00	**$0.00**	
01-33-100-002									
MS102511 CARTER, JERRY L TRUST & CARTI	MSF03		14,663	0	Tax Due	$404.85	$404.85	**$809.70**	**First Installment**
CARTER, JERRY L TRUST	5.52208		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
2510 CO RD 225 E	0021	NW SEC 33 TWP 03 RNG 08 NE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CARTER FARMS
MILL SHOALS, IL 62862	40.0000	346-240 362-160 362-163 362-166	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,663	0	Total Due	$404.85	$404.85	**$809.70**	11/17/2025
			0	0	Paid	$404.85	$404.85	**$809.70**	CARTER FARMS
			14,663	0	Unpaid	$0.00	$0.00	**$0.00**	
01-33-100-003									
MS102512 ORTMAN, BRENDA & GLAZIER, KIM	MSF03		14,248	0	Tax Due	$393.40	$393.40	**$786.80**	**First Installment**
OMALLEY, PAULA	5.52208		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
3207 ATLANTIC CIRCLE	0021	NW SEC 33 TWP 03 RNG 08 SE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	O'MALLEY, PAULA, GOWLER, RUBY &
NAPLES, FL 34119	40.0000	2010-6005 2010-6009 2010-6012 2010-14242	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,248	0	Total Due	$393.40	$393.40	**$786.80**	09/19/2025
			0	0	Paid	$393.40	$393.40	**$786.80**	O'MALLEY, PAULA, GOWLER, RUBY &
			14,248	0	Unpaid	$0.00	$0.00	**$0.00**	
01-33-300-003									
MS102513 ORTMAN, BRENDA & GLAZIER, KIM	MSF03		27,149	0	Tax Due	$749.60	$749.60	**$1,499.20**	**First Installment**
OMALLEY, PAULA	5.52208		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
3207 ATLANTIC CIRCLE	0021	SW SEC 33 TWP 03 RNG 08 E/2 SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	O'MALLEY, PAULA, GOWLER, RUBY &
NAPLES, FL 34119	80.0000	2010-6005 2010-6009 2010-6012 2010-14242	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			27,149	0	Total Due	$749.60	$749.60	**$1,499.20**	09/19/2025
			0	0	Paid	$749.60	$749.60	**$1,499.20**	O'MALLEY, PAULA, GOWLER, RUBY &
			27,149	0	Unpaid	$0.00	$0.00	**$0.00**	
01-33-300-001									
MS102514 ORTMAN, BRENDA & GLAZIER, KIM	MSF03		8,706	0	Tax Due	$240.38	$240.38	**$480.76**	**First Installment**
OMALLEY, PAULA	5.52208		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
3207 ATLANTIC CIRCLE	0021	SW SEC 33 TWP 03 RNG 08 N PT W/2 SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	O'MALLEY, PAULA, GOWLER, RUBY &
NAPLES, FL 34119	40.0000	LYING NE OF RIVER 2010-6005 2010-6009 2010-6012 2010-14242	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,706	0	Total Due	$240.38	$240.38	**$480.76**	09/19/2025
			0	0	Paid	$240.38	$240.38	**$480.76**	O'MALLEY, PAULA, GOWLER, RUBY &
			8,706	0	Unpaid	$0.00	$0.00	**$0.00**	

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01-33-300-002									
MS102515 POORMAN, A J TRUST	MSF03		10,076	0	Tax Due	$278.20	$278.20	**$556.40**	**First Installment**
FAIRFIELD NATIONAL BANK	5.52208		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
PO BOX 429	0021	SW SEC 33 TWP 03 RNG 08 S PT W/2 SW LYING SW OF RIVER	0	0	Pen. Due	$0.00	$0.00	**$0.00**	A.J. POORAN TRUST, FAIRFIELD NATI
FAIRFIELD, IL 62837	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,076	0	Total Due	$278.20	$278.20	**$556.40**	10/31/2025
			0	0	Paid	$278.20	$278.20	**$556.40**	FAIRFIELD NATIONAL BANK
			10,076	0	Unpaid	$0.00	$0.00	**$0.00**	
01-33-400-001									
MS102516 DUCKWORTH FAMILY FARMS LLC,	MSF03		28,038	0	Tax Due	$774.14	$774.14	**$1,548.28**	**First Installment**
DUCKWORTH FAMILY FARMS LLC,	5.52208		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
454 CO RD 2375 N	0021	SE SEC 33 TWP 03 RNG 08 N/2 SE 2012-15730	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DUCKWORTH FAMILY FARMS LLC,
MILL SHOALS, IL 62862	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			28,038	0	Total Due	$774.14	$774.14	**$1,548.28**	09/04/2025
			0	0	Paid	$774.14	$774.14	**$1,548.28**	DUCKWORTH FAMILY FARMS LLC,
			28,038	0	Unpaid	$0.00	$0.00	**$0.00**	
01-33-400-002									
MS102601 ORTMAN, BRENDA & GLAZIER, KIM	MSF03		13,828	0	Tax Due	$381.80	$381.80	**$763.60**	**First Installment**
OMALLEY, PAULA	5.52208		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
3207 ATLANTIC CIRCLE	0021	SE SEC 33 TWP 03 RNG 08 SW SE 2010-6005 2010-6009 2010-6012 2010 2010-14242	0	0	Pen. Due	$0.00	$0.00	**$0.00**	O'MALLEY, PAULA, GOWLER, RUBY &
NAPLES, FL 34119	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,828	0	Total Due	$381.80	$381.80	**$763.60**	09/19/2025
			0	0	Paid	$381.80	$381.80	**$763.60**	O'MALLEY, PAULA, GOWLER, RUBY &
			13,828	0	Unpaid	$0.00	$0.00	**$0.00**	
01-33-400-003									
MS102602 DUCKWORTH FAMILY FARMS LLC,	MSF03		13,705	0	Tax Due	$378.40	$378.40	**$756.80**	**First Installment**
DUCKWORTH FAMILY FARMS LLC,	5.52208		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
454 CO RD 2375 N	0021	SE SEC 33 TWP 03 RNG 08 SE SE 2012-15730	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DUCKWORTH FAMILY FARMS LLC,
MILL SHOALS, IL 62862	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,705	0	Total Due	$378.40	$378.40	**$756.80**	09/04/2025
			0	0	Paid	$378.40	$378.40	**$756.80**	DUCKWORTH FAMILY FARMS LLC,
			13,705	0	Unpaid	$0.00	$0.00	**$0.00**	
01-34-200-003									
MS102603 SEFTON, MARK E TRUST & WILDA	MSF03		24,176	0	Tax Due	$667.51	$667.51	**$1,335.02**	**First Installment**
SEFTON, MARK E TRUST	5.52208		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
407 CO RD 2400 N	0021	NE SEC 34 TWP 03 RNG 08 S/2 NE 380-139 2015-4587 2024-3119	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SEFTON, MARK E TRUST & WILDA A
MILL SHOALS, IL 62862	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			24,176	0	Total Due	$667.51	$667.51	**$1,335.02**	11/19/2025
			0	0	Paid	$667.51	$667.51	**$1,335.02**	SEFTON, MARK E TRUST & WILDA A
			24,176	0	Unpaid	$0.00	$0.00	**$0.00**	

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01-34-100-001									
MS102604 SMITH, TIMOTHY R & EMILY S & DI	MSF18		27,110	0	Tax Due	$724.11	$724.11	**$1,448.22**	**First Installment**
DUCKWORTH & SMITH FARMS,	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
454 CO RD 2375 N	0021	NW SEC 34 TWP 03 RNG 08 N/2 NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SMITH, TIMOTHY R & EMILY S & DUCH
MILL SHOALS, IL 62862	80.0000	2015-6273 2015-6282 2015-6694 2024-389	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			27,110	0	Total Due	$724.11	$724.11	**$1,448.22**	09/04/2025
			0	0	Paid	$724.11	$724.11	**$1,448.22**	SMITH, TIMOTHY R & EMILY S & DUCH
			27,110	0	Unpaid	$0.00	$0.00	**$0.00**	
01-34-200-002									
MS102605 SEFTON, MARK E TRUST & WILDA	MSF18		18,717	0	Tax Due	$499.93	$499.93	**$999.86**	**First Installment**
SEFTON, MARK E TRUST	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
407 CO RD 2400 N	0021	NE SEC 34 TWP 03 RNG 08 N/2 NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SEFTON, MARK E TRUST & WILDA A
MILL SHOALS, IL 62862	80.0000	380-139 2015-4587 2015-4591 2024-3119	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,717	0	Total Due	$499.93	$499.93	**$999.86**	11/19/2025
			0	0	Paid	$499.93	$499.93	**$999.86**	SEFTON, MARK E TRUST & WILDA A
			18,717	0	Unpaid	$0.00	$0.00	**$0.00**	
01-34-100-002									
MS102606 SMITH, TIMOTHY R & EMILY S & DI	MS003		28,118	0	Tax Due	$746.77	$746.77	**$1,493.54**	**First Installment**
DUCKWORTH & SMITH FARMS,	5.31164		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
454 CO RD 2375 N	0021	NW SEC 34 TWP 03 RNG 08 S/2 NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SMITH, TIMOTHY R & EMILY S & DUCH
MILL SHOALS, IL 62862	80.0000	2015-6273 2015-6282 2015-6694 2024-389	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			28,118	0	Total Due	$746.77	$746.77	**$1,493.54**	09/04/2025
			0	0	Paid	$746.77	$746.77	**$1,493.54**	SMITH, TIMOTHY R & EMILY S & DUCH
			28,118	0	Unpaid	$0.00	$0.00	**$0.00**	
01-34-300-002									
MS102607 ETHERIDGE, GREGORY B	MS003		14,561	0	Tax Due	$386.72	$386.72	**$773.44**	**First Installment**
ETHERIDGE, GREGORY B	5.31164		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
1944 CR 470N	0021	SW SEC 34 TWP 03 RNG 08 NE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ETHERIDGE, GREGORY B
FAIRFIELD, IL 62837	40.0000	2024-5363 2024-5371	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,561	0	Total Due	$386.72	$386.72	**$773.44**	11/05/2025
			0	0	Paid	$386.72	$386.72	**$773.44**	ETHERIDGE, GREGORY B
			14,561	0	Unpaid	$0.00	$0.00	**$0.00**	
01-34-300-001									
MS102608 CARTER FARMS INC	MS003		27,237	0	Tax Due	$723.37	$723.37	**$1,446.74**	**First Installment**
CARTER FARMS INC	5.31164		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
2510 CO RD 225 E	0021	SW SEC 34 TWP 03 RNG 08 W/2 SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CARTER FARMS
MILL SHOALS, IL 62862	80.0000	391-76 391-78	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			27,237	0	Total Due	$723.37	$723.37	**$1,446.74**	11/17/2025
			0	0	Paid	$723.37	$723.37	**$1,446.74**	CARTER FARMS
			27,237	0	Unpaid	$0.00	$0.00	**$0.00**	

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01-34-300-003									
MS102609 CURD, RICHARD & KATHRYN	MS003		13,947	0	Tax Due	$370.41	$370.41	**$740.82**	**First Installment**
CURD, RICHARD & KATHRYN	5.31164		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
312 CO RD 2550 N	0021	SW SEC 34 TWP 03 RNG 08 SE SW 377-252	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CURD, RICHARD A
MILL SHOALS, IL 62862	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,947	0	Total Due	$370.41	$370.41	**$740.82**	09/02/2025
			0	0	Paid	$370.41	$370.41	**$740.82**	CURD, RICHARD A
			13,947	0	Unpaid	$0.00	$0.00	**$0.00**	
01-34-400-001									
MS102610 DUCKWORTH FAMILY FARMS LLC,	MS003		64,656	0	Tax Due	$1,717.15	$1,717.15	**$3,434.30**	**First Installment**
DUCKWORTH FAMILY FARMS LLC,	5.31164		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
454 CO RD 2375 N	0021	SE SEC 34 TWP 03 RNG 08 SE 375-284 2012-15730	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DUCKWORTH FAMILY FARMS LLC,
MILL SHOALS, IL 62862	160.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			64,656	0	Total Due	$1,717.15	$1,717.15	**$3,434.30**	09/04/2025
			0	0	Paid	$1,717.15	$1,717.15	**$3,434.30**	DUCKWORTH FAMILY FARMS LLC,
			64,656	0	Unpaid	$0.00	$0.00	**$0.00**	
01-35-200-011									
MS102612 BLACK, JOAN TRUST & ALEXANDE	MSF03		7,869	0	Tax Due	$217.27	$217.27	**$434.54**	**First Installment**
BLACK, ALEXANDER TRUST	5.52208		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
252 CO RD 2550 N	0021	NE SEC 35 TWP 03 RNG 08 N/2 SE NE 344-51 347-315 2010-15603 2011-436	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BLACK, JOAN TRUST & ALEXANDER T
MILL SHOALS, IL 62862	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,869	0	Total Due	$217.27	$217.27	**$434.54**	11/18/2025
			0	0	Paid	$217.27	$217.27	**$434.54**	BLACK, ALEXANDER & JOAN
			7,869	0	Unpaid	$0.00	$0.00	**$0.00**	
01-35-200-010									
MS102613 BLACK, JOAN TRUST & ALEXANDE	MSF18		12,337	0	Tax Due	$329.52	$329.52	**$659.04**	**First Installment**
BLACK, ALEXANDER TRUST	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
252 CO RD 2550 N	0021	NE SEC 35 TWP 03 RNG 08 NE NE 344-51 347-315 2010-15603 2011-436	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BLACK, JOAN TRUST & ALEXANDER T
MILL SHOALS, IL 62862	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,337	0	Total Due	$329.52	$329.52	**$659.04**	11/18/2025
			0	0	Paid	$329.52	$329.52	**$659.04**	BLACK, ALEXANDER & JOAN
			12,337	0	Unpaid	$0.00	$0.00	**$0.00**	
01-35-200-003									
MS102614 BLACK, JOAN TRUST & ALEXANDE	MS018		8,020	0	Tax Due	$205.78	$205.78	**$411.56**	**First Installment**
BLACK, ALEXANDER TRUST	5.13154		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
252 CO RD 2550 N	0021	NE SEC 35 TWP 03 RNG 08 S/4 E/2 NE 344-51 347-315 2010-15603 2011-436	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BLACK, JOAN TRUST & ALEXANDER T
MILL SHOALS, IL 62862	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,020	0	Total Due	$205.78	$205.78	**$411.56**	11/18/2025
			0	0	Paid	$205.78	$205.78	**$411.56**	BLACK, ALEXANDER & JOAN
			8,020	0	Unpaid	$0.00	$0.00	**$0.00**	

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01-35-200-006									
MS102615 DUCKWORTH FAMILY FARMS LLC,	MSF18	454 CO RD 2375 N	0	0	Tax Due	$782.58	$782.58	**$1,565.16**	**First Installment**
DUCKWORTH FAMILY FARMS LLC,	5.34198	MILL SHOALS, IL 62862	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
454 CO RD 2375 N	0040	NE SEC 35 TWP 03 RNG 08 PT W/2 BEG	3,106	0	Pen. Due	$0.00	$0.00	**$0.00**	DUCKWORTH FAMILY FARMS LLC,
MILL SHOALS, IL 62862	1.7200	350 S NW/C: E 250, S 30, W 250, N 300 TO POB 337-147 388-273 (166-296) 439-191 2014-9153	26,193	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			29,299	0	Total Due	$782.58	$782.58	**$1,565.16**	09/04/2025
			0	0	Paid	$782.58	$782.58	**$1,565.16**	DUCKWORTH FAMILY FARMS LLC,
			29,299	0	Unpaid	$0.00	$0.00	**$0.00**	
01-35-100-003									
MS102616 SEFTON, MARK E TRUST & WILDA	MSF18		4,894	0	Tax Due	$130.72	$130.72	**$261.44**	**First Installment**
SEFTON, MARK E TRUST	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
407 CO RD 2400 N	0021	NW SEC 35 TWP 03 RNG 08 N SIDE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SEFTON, MARK E TRUST & WILDA A
MILL SHOALS, IL 62862	17.7800	NW 2024-3119	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,894	0	Total Due	$130.72	$130.72	**$261.44**	11/19/2025
			0	0	Paid	$130.72	$130.72	**$261.44**	SEFTON, MARK E TRUST & WILDA A
			4,894	0	Unpaid	$0.00	$0.00	**$0.00**	
01-35-200-008									
MS102617 DUCKWORTH AND SMITH FARMS,	MSF18		6,054	0	Tax Due	$6,123.19	$6,123.19	**$12,246.38**	**First Installment**
DUCKWORTH AND SMITH FARMS, INC.,	5.34198		223,194	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
454 CO RD 2375 N	0011	NE SEC 35 TWP 03 RNG 08 NW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SMITH, TIMOTHY R & EMILY S & DUCH
MILL SHOALS, IL 62862	38.2800	EXCEPT PIECE 250 X 350 337-147 2014-9150	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			229,248	0	Total Due	$6,123.19	$6,123.19	**$12,246.38**	09/04/2025
			0	0	Paid	$6,123.19	$6,123.19	**$12,246.38**	SMITH, TIMOTHY R & EMILY S & DUCH
			229,248	0	Unpaid	$0.00	$0.00	**$0.00**	
01-35-200-007									
MS102618 DUCKWORTH FAMILY FARMS LLC,	MSF18	454 CO RD 2375 N	7,815	0	Tax Due	$208.74	$208.74	**$417.48**	**First Installment**
DUCKWORTH FAMILY FARMS LLC,	5.34198	MILL SHOALS, IL 62862	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
454 CO RD 2375 N	0021	NE SEC 35 TWP 03 RNG 08 S 20 AC W/2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DUCKWORTH FAMILY FARMS LLC,
MILL SHOALS, IL 62862	20.0000	337-147 388-273 2012-15730	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,815	0	Total Due	$208.74	$208.74	**$417.48**	09/04/2025
			0	0	Paid	$208.74	$208.74	**$417.48**	DUCKWORTH FAMILY FARMS LLC,
			7,815	0	Unpaid	$0.00	$0.00	**$0.00**	
01-35-100-011									
MS102619 CURD, RICHARD & KATHRYN	MS018		12,355	0	Tax Due	$317.00	$317.00	**$634.00**	**First Installment**
CURD, RICHARD & KATHRYN	5.13154		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
312 CO RD 2550 N	0021	NW SEC 35 TWP 03 RNG 08 PT E/2 SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CURD, RICHARD A
MILL SHOALS, IL 62862	34.3900	NW MISC 139-226 2009-9108	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,355	0	Total Due	$317.00	$317.00	**$634.00**	09/02/2025
			0	0	Paid	$317.00	$317.00	**$634.00**	CURD, RICHARD A
			12,355	0	Unpaid	$0.00	$0.00	**$0.00**	

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01-35-200-009									
MS102620 DUCKWORTH AND SMITH FARMS,	MS018		4,614	0	Tax Due	$118.39	$118.39	$236.78	First Installment
DUCKWORTH AND SMITH FARMS, INC.,	5.13154		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
454 CO RD 2375 N	0021	NE SEC 35 TWP 03 RNG 08 N/2 SW NE	0	0	Pen. Due	$0.00	$0.00	$0.00	SMITH, TIMOTHY R & EMILY S & DUCH
MILL SHOALS, IL 62862	20.0000	337-147 2012-9150	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,614	0	Total Due	$118.39	$118.39	$236.78	09/04/2025
			0	0	Paid	$118.39	$118.39	$236.78	SMITH, TIMOTHY R & EMILY S & DUCH
			4,614	0	Unpaid	$0.00	$0.00	$0.00	
01-35-100-006									
MS102701 SEFTON, MARK E TRUST & WILDA	MSF18		420	0	Tax Due	$11.22	$11.22	$22.44	First Installment
SEFTON, MARK E TRUST	5.34198		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
407 CO RD 2400 N	0021	NW SEC 35 TWP 03 RNG 08 W END S	0	0	Pen. Due	$0.00	$0.00	$0.00	SEFTON, MARK E TRUST & WILDA A
MILL SHOALS, IL 62862	3.2700	SIDE NE NW 380-139 2015-4587 2015-4591 2024-3119	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			420	0	Total Due	$11.22	$11.22	$22.44	11/19/2025
			0	0	Paid	$11.22	$11.22	$22.44	SEFTON, MARK E TRUST & WILDA A
			420	0	Unpaid	$0.00	$0.00	$0.00	
01-35-100-002									
MS102702 SEFTON, MARK E TRUST & WILDA	MSF18		2,622	0	Tax Due	$70.04	$70.04	$140.08	First Installment
SEFTON, MARK E TRUST	5.34198		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
407 CO RD 2400 N	0021	NW SEC 35 TWP 03 RNG 08 N END E/2	0	0	Pen. Due	$0.00	$0.00	$0.00	SEFTON, MARK E TRUST & WILDA A
MILL SHOALS, IL 62862	8.9000	NW NW 2024-3119	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,622	0	Total Due	$70.04	$70.04	$140.08	11/19/2025
			0	0	Paid	$70.04	$70.04	$140.08	SEFTON, MARK E TRUST & WILDA A
			2,622	0	Unpaid	$0.00	$0.00	$0.00	
01-35-100-005									
MS102703 SEFTON, MARK E TRUST & WILDA	MSF18	417 CO RD 2375 N	1,110	0	Tax Due	$1,161.83	$1,161.83	$2,323.66	First Installment
SEFTON, MARK E TRUST	5.34198	MILL SHOALS, IL 62862	23,040	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
407 CO RD 2400 N	0011	NW SEC 35 TWP 03 RNG 08 S END E/2	2,848	0	Pen. Due	$0.00	$0.00	$0.00	SEFTON, MARK E TRUST & WILDA A
MILL SHOALS, IL 62862	11.1000	NW NW 380-139 2015-4587 2015-4591 2024-3119	16,500	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			43,498	0	Total Due	$1,161.83	$1,161.83	$2,323.66	11/19/2025
			0	0	Paid	$1,161.83	$1,161.83	$2,323.66	SEFTON, MARK E TRUST & WILDA A
			43,498	0	Unpaid	$0.00	$0.00	$0.00	
01-35-100-001									
MS102704 SEFTON, MARK E TRUST & WILDA	MSF18	407 CO RD 2400 N	1,526	0	Tax Due	$1,072.83	$1,072.83	$2,145.66	First Installment
SEFTON, MARK E TRUST	5.34198	MILL SHOALS, IL 62862	2,500	6,000	DRN Due	$0.00	$0.00	$0.00	09/19/2025
407 CO RD 2400 N	0011	NW SEC 35 TWP 03 RNG 08 NW NW NW	2,848	0	Pen. Due	$0.00	$0.00	$0.00	SEFTON, MARK E TRUST & WILDA A
MILL SHOALS, IL 62862	10.0000	2024-3119	39,292	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			46,166	0	Total Due	$1,072.83	$1,072.83	$2,145.66	11/19/2025
			0	0	Paid	$1,072.83	$1,072.83	$2,145.66	SEFTON, MARK E TRUST & WILDA A
			40,166	0	Unpaid	$0.00	$0.00	$0.00	

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01-35-100-004									
MS102705 SEFTON, MARK E TRUST & WILDA	MSF18		3,014	0	Tax Due	$85.85	$85.85	$171.70	First Installment
SEFTON, MARK E TRUST	5.34198		200	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
407 CO RD 2400 N	0011	NW SEC 35 TWP 03 RNG 08 SW NW NW 380-139 2015-4587 2015-4591 2024-3119	0	0	Pen. Due	$0.00	$0.00	$0.00	SEFTON, MARK E TRUST & WILDA A
MILL SHOALS, IL 62862	10.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,214	0	Total Due	$85.85	$85.85	$171.70	11/19/2025
			0	0	Paid	$85.85	$85.85	$171.70	SEFTON, MARK E TRUST & WILDA A
			3,214	0	Unpaid	$0.00	$0.00	$0.00	
01-35-100-007									
MS102706 SEFTON, MARK E TRUST & WILDA	MS003		8,189	0	Tax Due	$217.49	$217.49	$434.98	First Installment
SEFTON, MARK E TRUST	5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
407 CO RD 2400 N	0021	NW SEC 35 TWP 03 RNG 08 SW NW 380-139 2015-4587 2015-4591 2024-3119	0	0	Pen. Due	$0.00	$0.00	$0.00	SEFTON, MARK E TRUST & WILDA A
MILL SHOALS, IL 62862	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,189	0	Total Due	$217.49	$217.49	$434.98	11/19/2025
			0	0	Paid	$217.49	$217.49	$434.98	SEFTON, MARK E TRUST & WILDA A
			8,189	0	Unpaid	$0.00	$0.00	$0.00	
01-35-100-008									
MS102707 SEFTON, MARK E TRUST & WILDA	MS018		2,028	0	Tax Due	$52.04	$52.04	$104.08	First Installment
SEFTON, MARK E TRUST	5.13154		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
407 CO RD 2400 N	0021	NW SEC 35 TWP 03 RNG 08 W SIDE SE NW 380-139 2015-4587 2015-4591 2024-3119	0	0	Pen. Due	$0.00	$0.00	$0.00	SEFTON, MARK E TRUST & WILDA A
MILL SHOALS, IL 62862	5.6100		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,028	0	Total Due	$52.04	$52.04	$104.08	11/19/2025
			0	0	Paid	$52.04	$52.04	$104.08	SEFTON, MARK E TRUST & WILDA A
			2,028	0	Unpaid	$0.00	$0.00	$0.00	
01-35-100-010									
MS102708 CURD, RICHARD & KATHRYN	MSF18		5,900	0	Tax Due	$157.59	$157.59	$315.18	First Installment
CURD, RICHARD & KATHRYN	5.34198		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
312 CO RD 2550 N	0021	NW SEC 35 TWP 03 RNG 08 PT E/2 NE NW MISC 139-226 2009-9108	0	0	Pen. Due	$0.00	$0.00	$0.00	CURD, RICHARD A
MILL SHOALS, IL 62862	18.2100		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,900	0	Total Due	$157.59	$157.59	$315.18	09/02/2025
			0	0	Paid	$157.59	$157.59	$315.18	CURD, RICHARD A
			5,900	0	Unpaid	$0.00	$0.00	$0.00	
01-35-300-002									
MS102709 CURD, RICHARD & KATHRYN	MS003		15,572	0	Tax Due	$413.57	$413.57	$827.14	First Installment
CURD, RICHARD & KATHRYN	5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
312 CO RD 2550 N	0021	SW SEC 35 TWP 03 RNG 08 NE SW MISC 139-226 2009-9108	0	0	Pen. Due	$0.00	$0.00	$0.00	CURD, RICHARD A
MILL SHOALS, IL 62862	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,572	0	Total Due	$413.57	$413.57	$827.14	09/02/2025
			0	0	Paid	$413.57	$413.57	$827.14	CURD, RICHARD A
			15,572	0	Unpaid	$0.00	$0.00	$0.00	

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01-35-300-001									
MS102710 SEFTON, MARK E TRUST & WILDA	MS003		14,966	0	Tax Due	$397.47	$397.47	**$794.94**	**First Installment**
SEFTON, MARK E TRUST	5.31164		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
407 CO RD 2400 N	0021	SW SEC 35 TWP 03 RNG 08 NW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SEFTON, MARK E TRUST & WILDA A
MILL SHOALS, IL 62862	40.0000	2024-3119	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,966	0	Total Due	$397.47	$397.47	**$794.94**	11/19/2025
			0	0	Paid	$397.47	$397.47	**$794.94**	SEFTON, MARK E TRUST & WILDA A
			14,966	0	Unpaid	$0.00	$0.00	**$0.00**	
01-35-300-006									
MS102711A SEFTON, MARK E TRUST & WILDA	MS003		15,978	0	Tax Due	$424.35	$424.35	**$848.70**	**First Installment**
SEFTON, MARK E TRUST	5.31164		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
407 CO RD 2400 N	0021	SW SEC 35 TWP 03 RNG 08 SW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SEFTON, MARK E TRUST & WILDA A
MILL SHOALS, IL 62862	40.0000	380-139 2015-4587 2015-4591 2015-4594 2024-3119	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,978	0	Total Due	$424.35	$424.35	**$848.70**	11/19/2025
			0	0	Paid	$424.35	$424.35	**$848.70**	SEFTON, MARK E TRUST & WILDA A
			15,978	0	Unpaid	$0.00	$0.00	**$0.00**	
01-35-300-007									
MS102711B CURD, RICHARD & KATHRYN	MS003		18,676	0	Tax Due	$496.00	$496.00	**$992.00**	**First Installment**
CURD, RICHARD & KATHRYN	5.31164		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
312 CO RD 2550 N	0021	SW SEC 35 TWP 03 RNG 08 SE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CURD, RICHARD A
MILL SHOALS, IL 62862	40.0000	380-139 2015-4587 2015-4591 2015-4594	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,676	0	Total Due	$496.00	$496.00	**$992.00**	09/02/2025
			0	0	Paid	$496.00	$496.00	**$992.00**	CURD, RICHARD A
			18,676	0	Unpaid	$0.00	$0.00	**$0.00**	
01-35-400-005									
MS102712 DUCKWORTH FAMILY FARMS LLC,	MS018		16,040	0	Tax Due	$411.55	$411.55	**$823.10**	**First Installment**
DUCKWORTH FAMILY FARMS LLC,	5.13154		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
454 CO RD 2375 N	0021	SE SEC 35 TWP 03 RNG 08 NE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DUCKWORTH FAMILY FARMS LLC,
MILL SHOALS, IL 62862	40.0000	439-191 2012-15730	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,040	0	Total Due	$411.55	$411.55	**$823.10**	09/04/2025
			0	0	Paid	$411.55	$411.55	**$823.10**	DUCKWORTH FAMILY FARMS LLC,
			16,040	0	Unpaid	$0.00	$0.00	**$0.00**	
01-35-400-001									
MS102713 HULL, JANICE & GRAHAM FAMILY I	MS018		15,869	0	Tax Due	$407.16	$407.16	**$814.32**	**First Installment**
DUCKWORTH FAMILY FARMS LLC,	5.13154		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
454 CO RD 2375 N	0021	SE SEC 35 TWP 03 RNG 08 NW SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DUCKWORTH FAMILY FARMS LLC,
MILL SHOALS, IL 62862	40.0000	363-228 2012-11641 2012-15730 2016-8100 25-2073	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,869	0	Total Due	$407.16	$407.16	**$814.32**	09/04/2025
			0	0	Paid	$407.16	$407.16	**$814.32**	DUCKWORTH FAMILY FARMS LLC,
			15,869	0	Unpaid	$0.00	$0.00	**$0.00**	

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01-35-400-002									
MS102714 HULL, JANICE & GRAHAM FAMILY I	MS018		6,322	0	Tax Due	$162.21	$162.21	$324.42	First Installment
DUCKWORTH FAMILY FARMS LLC,	5.13154		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
454 CO RD 2375 N	0021	SE SEC 35 TWP 03 RNG 08 N 2/5 SW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	DUCKWORTH FAMILY FARMS LLC,
MILL SHOALS, IL 62862	16.0000	363-228 2012-11641 2016-8100 25-2073	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,322	0	Total Due	$162.21	$162.21	$324.42	09/04/2025
			0	0	Paid	$162.21	$162.21	$324.42	DUCKWORTH FAMILY FARMS LLC,
			6,322	0	Unpaid	$0.00	$0.00	$0.00	
01-35-400-003									
MS102715 THUNDER VALLEY FARMS LLC, & I	MS018		6,280	0	Tax Due	$161.13	$161.13	$322.26	First Installment
THUNDER VALLEY FARMS LLC,	5.13154		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
2249 CO RD 800 E	0021	SE SEC 35 TWP 03 RNG 08 MID 2/5 SW	0	0	Pen. Due	$0.00	$0.00	$0.00	THUNDER VALLEY FARMS LLC, & KIN
MILL SHOALS, IL 62862	16.0000	SE 2015-6419 2022-9347	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,280	0	Total Due	$161.13	$161.13	$322.26	10/20/2025
			0	0	Paid	$161.13	$161.13	$322.26	THUNDER VALLEY FARMS LLC, & KIN
			6,280	0	Unpaid	$0.00	$0.00	$0.00	
01-35-400-004									
MS102716 DUCKWORTH FARMS LLC,	MS018		3,041	0	Tax Due	$78.03	$78.03	$156.06	First Installment
DUCKWORTH FARMS LLC,	5.13154		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
454 CO RD 2375 N	0021	SE SEC 35 TWP 03 RNG 08 S/5 SW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	DUCKWORTH FARMS LLC,
MILL SHOALS, IL 62862	8.0000	2012-15720	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,041	0	Total Due	$78.03	$78.03	$156.06	09/04/2025
			0	0	Paid	$78.03	$78.03	$156.06	DUCKWORTH FARMS LLC,
			3,041	0	Unpaid	$0.00	$0.00	$0.00	
01-35-400-006									
MS102801 QUINDRY, RANDALL STEPHEN & J	MS003		15,861	0	Tax Due	$421.24	$421.24	$842.48	First Installment
QUINDRY, RANDALL STEPHEN & JANET L	5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	08/25/2025
14 SPRING MILL WOODS PORT	0021	SE SEC 35 TWP 03 RNG 08 SE SE 338-18	0	0	Pen. Due	$0.00	$0.00	$0.00	QUINDRY, RANDALL STEPHEN & JANI
SAINT PETERS, MO 63303	40.0000	359-176 359-179 420-178 2011-4741	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2017-13459	15,861	0	Total Due	$421.24	$421.24	$842.48	08/25/2025
			0	0	Paid	$421.24	$421.24	$842.48	QUINDRY, RANDALL STEPHEN & JANI
			15,861	0	Unpaid	$0.00	$0.00	$0.00	
01-36-200-003									
MS102804 VAUGHT, TROY L & TITZER, TAMM	MSF18		40	0	Tax Due	$0.00	$0.00	$0.00	First Installment
TITZER, TAMMY L	5.34198		0	0	DRN Due	$0.00	$0.00	$0.00	
2438 CO RD 600 E	0021	NE SEC 36 TWP 03 RNG 08 SE/C NE NE	0	0	Pen. Due	$0.00	$0.00	$0.00	
BURNT PRAIRIE, IL 62820	1.0000	333-122 2019-2923 2019-3269 2023-1088	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			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	

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01-36-200-002									
MS102805 VAUGHT, TROY L & TITZER, TAMM	MSF18		11,816	0	Tax Due	$315.61	$315.61	**$631.22**	**First Installment**
TITZER, TAMMY L	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
2438 CO RD 600 E	0021	NE SEC 36 TWP 03 RNG 08 PT NE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	VAUGHT, TROY L & TITZER, TAMMY L
BURNT PRAIRIE, IL 62820	39.0000	2019-2923 2019-3269 2023-1088	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,816	0	Total Due	$315.61	$315.61	**$631.22**	09/09/2025
			0	0	Paid	$315.61	$315.61	**$631.22**	VAUGHT, TROY L & TITZER, TAMMY L
			11,816	0	Unpaid	$0.00	$0.00	**$0.00**	
01-36-200-001									
MS102806 DUCKWORTH FAMILY FARMS LLC,	MSF18		15,248	0	Tax Due	$407.28	$407.28	**$814.56**	**First Installment**
DUCKWORTH FAMILY FARMS LLC,	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
454 CO RD 2375 N	0021	NE SEC 36 TWP 03 RNG 08 NW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DUCKWORTH FAMILY FARMS LLC,
MILL SHOALS, IL 62862	40.0000	2012-15730	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,248	0	Total Due	$407.28	$407.28	**$814.56**	09/04/2025
			0	0	Paid	$407.28	$407.28	**$814.56**	DUCKWORTH FAMILY FARMS LLC,
			15,248	0	Unpaid	$0.00	$0.00	**$0.00**	
01-36-200-004									
MS102807 DUCKWORTH FAMILY FARMS LLC,	MS018		27,171	0	Tax Due	$697.15	$697.15	**$1,394.30**	**First Installment**
DUCKWORTH FAMILY FARMS LLC,	5.13154		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
454 CO RD 2375 N	0021	NE SEC 36 TWP 03 RNG 08 S/2 NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DUCKWORTH FAMILY FARMS LLC,
MILL SHOALS, IL 62862	80.0000	374-126 2012-15730	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			27,171	0	Total Due	$697.15	$697.15	**$1,394.30**	09/04/2025
			0	0	Paid	$697.15	$697.15	**$1,394.30**	DUCKWORTH FAMILY FARMS LLC,
			27,171	0	Unpaid	$0.00	$0.00	**$0.00**	
01-36-100-009									
MS102808 DUCKWORTH FAMILY FARMS LLC,	MSF18		4,010	0	Tax Due	$107.11	$107.11	**$214.22**	**First Installment**
DUCKWORTH FAMILY FARMS LLC,	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
454 CO RD 2375 N	0021	NW SEC 36 TWP 03 RNG 08 NE NE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DUCKWORTH FAMILY FARMS LLC,
MILL SHOALS, IL 62862	10.0000	2012-15730	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,010	0	Total Due	$107.11	$107.11	**$214.22**	09/04/2025
			0	0	Paid	$107.11	$107.11	**$214.22**	DUCKWORTH FAMILY FARMS LLC,
			4,010	0	Unpaid	$0.00	$0.00	**$0.00**	
01-36-100-006									
MS102809 CURD, CHASE A REV TR & MELISS	MSF18		7,809	0	Tax Due	$208.58	$208.58	**$417.16**	**First Installment**
CURD, CHASE A REV TR	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
117 CO RD 2175 E	0021	NW SEC 36 TWP 03 RNG 08 W/2 NE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CURD, CHASE A AND MELISSA M
BARNHILL, IL 62809	20.0000	2022-13660 2023-2394	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,809	0	Total Due	$208.58	$208.58	**$417.16**	09/02/2025
			0	0	Paid	$208.58	$208.58	**$417.16**	CURD, CHASE A AND MELISSA M
			7,809	0	Unpaid	$0.00	$0.00	**$0.00**	

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01-36-100-010									
MS102810 DUCKWORTH FAMILY FARMS LLC,	MSF18		3,810	0	Tax Due	$101.77	$101.77	$203.54	First Installment
DUCKWORTH FAMILY FARMS LLC,	5.34198		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
454 CO RD 2375 N	0021	NW SEC 36 TWP 03 RNG 08 SE NE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	DUCKWORTH FAMILY FARMS LLC,
MILL SHOALS, IL 62862	10.0000	2012-15730	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,810	0	Total Due	$101.77	$101.77	$203.54	09/04/2025
			0	0	Paid	$101.77	$101.77	$203.54	DUCKWORTH FAMILY FARMS LLC,
			3,810	0	Unpaid	$0.00	$0.00	$0.00	
01-36-100-001									
MS102811 CURD, CHASE A REV TR & MELISS	MSF18		12,137	0	Tax Due	$324.18	$324.18	$648.36	First Installment
CURD, CHASE A REV TR	5.34198		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
117 CO RD 2175 E	0021	NW SEC 36 TWP 03 RNG 08 PT NW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	CURD, CHASE A AND MELISSA M
BARNHILL, IL 62809	36.0000	2022-13660 2023-2394	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,137	0	Total Due	$324.18	$324.18	$648.36	09/02/2025
			0	0	Paid	$324.18	$324.18	$648.36	CURD, CHASE A AND MELISSA M
			12,137	0	Unpaid	$0.00	$0.00	$0.00	
01-36-100-002									
MS102812 DUCKWORTH FARMS LLC,	MSF18		1,228	0	Tax Due	$32.80	$32.80	$65.60	First Installment
DUCKWORTH FARMS LLC,	5.34198		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
454 CO RD 2375 N	0021	NW SEC 36 TWP 03 RNG 08 PT NW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	DUCKWORTH FARMS LLC,
MILL SHOALS, IL 62862	4.0000	2012-15720	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,228	0	Total Due	$32.80	$32.80	$65.60	09/04/2025
			0	0	Paid	$32.80	$32.80	$65.60	DUCKWORTH FARMS LLC,
			1,228	0	Unpaid	$0.00	$0.00	$0.00	
01-36-100-005									
MS102813 DUCKWORTH FARMS LLC,	MS018		8,020	0	Tax Due	$205.78	$205.78	$411.56	First Installment
DUCKWORTH FARMS LLC,	5.13154		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
454 CO RD 2375 N	0021	NW SEC 36 TWP 03 RNG 08 S/2 SW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	DUCKWORTH FARMS LLC,
MILL SHOALS, IL 62862	20.0000	2012-15720	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,020	0	Total Due	$205.78	$205.78	$411.56	09/04/2025
			0	0	Paid	$205.78	$205.78	$411.56	DUCKWORTH FARMS LLC,
			8,020	0	Unpaid	$0.00	$0.00	$0.00	
01-36-100-003									
MS102814 DUCKWORTH FARMS LLC,	MS018		3,925	0	Tax Due	$100.71	$100.71	$201.42	First Installment
DUCKWORTH FARMS LLC,	5.13154		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
454 CO RD 2375 N	0021	NW SEC 36 TWP 03 RNG 08 NW SW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	DUCKWORTH FARMS LLC,
MILL SHOALS, IL 62862	10.0000	2012-15720	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,925	0	Total Due	$100.71	$100.71	$201.42	09/04/2025
			0	0	Paid	$100.71	$100.71	$201.42	DUCKWORTH FARMS LLC,
			3,925	0	Unpaid	$0.00	$0.00	$0.00	

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01-36-100-004									
MS102815 CURD, CHASE A REV TR & MELISS	MS018		3,970	0	Tax Due	$101.86	$101.86	$203.72	First Installment
CURD, CHASE A REV TR	5.13154		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
117 CO RD 2175 E	0021	NW SEC 36 TWP 03 RNG 08 NE SW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	CURD, CHASE A AND MELISSA M
BARNHILL, IL 62809	10.0000	2022-13660 2023-2394	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,970	0	Total Due	$101.86	$101.86	$203.72	09/02/2025
			0	0	Paid	$101.86	$101.86	$203.72	CURD, CHASE A AND MELISSA M
			3,970	0	Unpaid	$0.00	$0.00	$0.00	
01-36-100-011									
MS102816 DUCKWORTH FAMILY FARMS LLC,	MS018		9,925	0	Tax Due	$254.66	$254.66	$509.32	First Installment
DUCKWORTH FAMILY FARMS LLC,	5.13154		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
454 CO RD 2375 N	0021	NW SEC 36 TWP 03 RNG 08 E SIDE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	DUCKWORTH FAMILY FARMS LLC,
MILL SHOALS, IL 62862	25.3300	NW 374-126 2012-15730	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,925	0	Total Due	$254.66	$254.66	$509.32	09/04/2025
			0	0	Paid	$254.66	$254.66	$509.32	DUCKWORTH FAMILY FARMS LLC,
			9,925	0	Unpaid	$0.00	$0.00	$0.00	
01-36-300-007									
MS102820 DUCKWORTH FAMILY FARMS LLC,	MS018		18,023	0	Tax Due	$462.43	$462.43	$924.86	First Installment
DUCKWORTH FAMILY FARMS LLC,	5.13154		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
454 CO RD 2375 N	0021	SW SEC 36 TWP 03 RNG 08 NE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	DUCKWORTH FAMILY FARMS LLC,
MILL SHOALS, IL 62862	40.0000	374-126 2012-15730	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,023	0	Total Due	$462.43	$462.43	$924.86	09/04/2025
			0	0	Paid	$462.43	$462.43	$924.86	DUCKWORTH FAMILY FARMS LLC,
			18,023	0	Unpaid	$0.00	$0.00	$0.00	
01-36-100-008									
MS102901 DUCKWORTH FARMS LLC,	MS018		2,718	0	Tax Due	$69.74	$69.74	$139.48	First Installment
DUCKWORTH FARMS LLC,	5.13154		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
454 CO RD 2375 N	0021	NW SEC 36 TWP 03 RNG 08 S/2 W SIDE	0	0	Pen. Due	$0.00	$0.00	$0.00	DUCKWORTH FARMS LLC,
MILL SHOALS, IL 62862	6.7800	SE NW 2012-15720	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,718	0	Total Due	$69.74	$69.74	$139.48	09/04/2025
			0	0	Paid	$69.74	$69.74	$139.48	DUCKWORTH FARMS LLC,
			2,718	0	Unpaid	$0.00	$0.00	$0.00	
01-36-300-006									
MS102902 DUCKWORTH FAMILY FARMS LLC,	MS018		17,359	0	Tax Due	$445.39	$445.39	$890.78	First Installment
DUCKWORTH FAMILY FARMS LLC,	5.13154		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
454 CO RD 2375 N	0021	SW SEC 36 TWP 03 RNG 08 NW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	DUCKWORTH FAMILY FARMS LLC,
MILL SHOALS, IL 62862	40.0000	439-191 2012-15730	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			17,359	0	Total Due	$445.39	$445.39	$890.78	09/04/2025
			0	0	Paid	$445.39	$445.39	$890.78	DUCKWORTH FAMILY FARMS LLC,
			17,359	0	Unpaid	$0.00	$0.00	$0.00	

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01-36-300-002									
MS102903 QUINDRY, RANDALL STEPHEN & J	MS003		8,590	0	Tax Due	$228.14	$228.14	$456.28	First Installment
QUINDRY, RANDALL STEPHEN & JANET L	5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	08/25/2025
14 SPRING MILL WOODS PORT	0021	SW SEC 36 TWP 03 RNG 08 W/2 SW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	QUINDRY, RANDALL STEPHEN & JANI
SAINT PETERS, MO 63303	20.0000	338-18 359-176 359-179 420-178 2011-4741 2017-13459	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,590	0	Total Due	$228.14	$228.14	$456.28	08/25/2025
			0	0	Paid	$228.14	$228.14	$456.28	QUINDRY, RANDALL STEPHEN & JANI
			8,590	0	Unpaid	$0.00	$0.00	$0.00	
01-36-300-003									
MS102904 MCDOWELL, JON & KYLEE	MS003		9,214	0	Tax Due	$244.71	$244.71	$489.42	First Installment
MCDOWELL, JON & KYLEE	5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
902 CAMPANILE	0021	SW SEC 36 TWP 03 RNG 08 E/2 SW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
SAN ANTONIO, TX 78258	20.0000	329-294 2010-10714 2022-5185 2022-9895	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,214	0	Total Due	$244.71	$244.71	$489.42	08/27/2025
			0	0	Paid	$244.71	$244.71	$489.42	ONLINE
			9,214	0	Unpaid	$0.00	$0.00	$0.00	
01-36-100-007									
MS102905 CURD, CHASE A REV TR & MELISS	MS018		2,783	0	Tax Due	$71.41	$71.41	$142.82	First Installment
CURD, CHASE A REV TR	5.13154		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
117 CO RD 2175 E	0021	NW SEC 36 TWP 03 RNG 08 N/2 W SIDE	0	0	Pen. Due	$0.00	$0.00	$0.00	CURD, CHASE A AND MELISSA M
BARNHILL, IL 62809	7.3300	SE NW 2022-13660 2023-2394	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,783	0	Total Due	$71.41	$71.41	$142.82	09/02/2025
			0	0	Paid	$71.41	$71.41	$142.82	CURD, CHASE A AND MELISSA M
			2,783	0	Unpaid	$0.00	$0.00	$0.00	
01-36-300-004									
MS102906 MCDOWELL, JON & KYLEE	MS003		9,858	0	Tax Due	$261.81	$261.81	$523.62	First Installment
MCDOWELL, JON & KYLEE	5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
902 CAMPANILE	0021	SW SEC 36 TWP 03 RNG 08 W/2 SE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
SAN ANTONIO, TX 78258	20.0000	329-294 2022-3482 2022-5185 2022-9895	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,858	0	Total Due	$261.81	$261.81	$523.62	08/27/2025
			0	0	Paid	$261.81	$261.81	$523.62	ONLINE
			9,858	0	Unpaid	$0.00	$0.00	$0.00	
01-36-300-005									
MS102907 DUCKWORTH FAMILY FARMS LLC,	MS003		11,623	0	Tax Due	$308.69	$308.69	$617.38	First Installment
DUCKWORTH FAMILY FARMS LLC,	5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
454 CO RD 2375 N	0021	SW SEC 36 TWP 03 RNG 08 E/2 SE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	DUCKWORTH FAMILY FARMS LLC,
MILL SHOALS, IL 62862	20.0000	374-126 2012-15730	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,623	0	Total Due	$308.69	$308.69	$617.38	09/04/2025
			0	0	Paid	$308.69	$308.69	$617.38	DUCKWORTH FAMILY FARMS LLC,
			11,623	0	Unpaid	$0.00	$0.00	$0.00	

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01-36-400-004									
MS102908 VAUGHT, TROY L & TITZER, TAMM`	MS018		10,515	0	Tax Due	$269.79	$269.79	$539.58	First Installment
TITZER, TAMMY L	5.13154		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
2438 CO RD 600 E	0021	SE SEC 36 TWP 03 RNG 08 SE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	VAUGHT, TROY L & TITZER, TAMMY L
BURNT PRAIRIE, IL 62820	40.0000	2019-2923 2019-3269 2023-1088	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,515	0	Total Due	$269.79	$269.79	$539.58	09/09/2025
			0	0	Paid	$269.79	$269.79	$539.58	VAUGHT, TROY L & TITZER, TAMMY L
			10,515	0	Unpaid	$0.00	$0.00	$0.00	
01-36-400-003									
MS102909 VAUGHT, TROY L & TITZER, TAMM`	MS018		7,006	0	Tax Due	$179.76	$179.76	$359.52	First Installment
TITZER, TAMMY L	5.13154		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
2438 CO RD 600 E	0021	SE SEC 36 TWP 03 RNG 08 E/2 NE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	VAUGHT, TROY L & TITZER, TAMMY L
BURNT PRAIRIE, IL 62820	20.0000	2019-2923 2019-3269 2023-1088	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,006	0	Total Due	$179.76	$179.76	$359.52	09/09/2025
			0	0	Paid	$179.76	$179.76	$359.52	VAUGHT, TROY L & TITZER, TAMMY L
			7,006	0	Unpaid	$0.00	$0.00	$0.00	
01-36-400-002									
MS102910 VAUGHT, TROY L & TITZER, TAMM`	MS018		8,021	0	Tax Due	$205.80	$205.80	$411.60	First Installment
TITZER, TAMMY L	5.13154		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
2438 CO RD 600 E	0021	SE SEC 36 TWP 03 RNG 08 W/2 NE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	VAUGHT, TROY L & TITZER, TAMMY L
BURNT PRAIRIE, IL 62820	20.0000	2019-2923 2019-3269 2023-1088	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,021	0	Total Due	$205.80	$205.80	$411.60	09/09/2025
			0	0	Paid	$205.80	$205.80	$411.60	VAUGHT, TROY L & TITZER, TAMMY L
			8,021	0	Unpaid	$0.00	$0.00	$0.00	
01-36-400-001									
MS102911 DUCKWORTH FAMILY FARMS LLC,	MS018		38,391	0	Tax Due	$985.03	$985.03	$1,970.06	First Installment
DUCKWORTH FAMILY FARMS LLC,	5.13154		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
454 CO RD 2375 N	0021	SE SEC 36 TWP 03 RNG 08 W/2 SE	0	0	Pen. Due	$0.00	$0.00	$0.00	DUCKWORTH FAMILY FARMS LLC,
MILL SHOALS, IL 62862	80.0000	374-126 2012-15730	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			38,391	0	Total Due	$985.03	$985.03	$1,970.06	09/04/2025
			0	0	Paid	$985.03	$985.03	$1,970.06	DUCKWORTH FAMILY FARMS LLC,
			38,391	0	Unpaid	$0.00	$0.00	$0.00	
06-01-200-003									
MS102914 DUCKWORTH FARMS LLC,	MS018		22,591	0	Tax Due	$579.64	$579.64	$1,159.28	First Installment
DUCKWORTH FARMS LLC,	5.13154		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
454 CO RD 2375 N	0021	NE SEC 01 TWP 04 RNG 08 E/2 NE	0	0	Pen. Due	$0.00	$0.00	$0.00	DUCKWORTH FARMS LLC,
MILL SHOALS, IL 62862	80.0000	398-249 2012-15720	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,591	0	Total Due	$579.64	$579.64	$1,159.28	09/04/2025
			0	0	Paid	$579.64	$579.64	$1,159.28	DUCKWORTH FARMS LLC,
			22,591	0	Unpaid	$0.00	$0.00	$0.00	

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06-01-200-001									
MS102915 VAUGHT, TROY L & TITZER, TAMM`	MS018		22,609	0	Tax Due	$580.10	$580.10	$1,160.20	First Installment
TITZER, TAMMY L	5.13154		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
2438 CO RD 600 E	0021	NE SEC 01 TWP 04 RNG 08 NW NE	0	0	Pen. Due	$0.00	$0.00	$0.00	VAUGHT, TROY L & TITZER, TAMMY L
BURNT PRAIRIE, IL 62820	40.0000	2019-2923 2019-3269 2023-1088	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,609	0	Total Due	$580.10	$580.10	$1,160.20	09/09/2025
			0	0	Paid	$580.10	$580.10	$1,160.20	VAUGHT, TROY L & TITZER, TAMMY L
			22,609	0	Unpaid	$0.00	$0.00	$0.00	
06-01-200-002									
MS102916 GRAY, ALLEN L P I & GRAY BIRDIE	MS018		17,462	0	Tax Due	$448.04	$448.04	$896.08	First Installment
LOCUST STREET COMPNY, INC	5.13154		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
20 NW 3RD ST SUITE 200	0021	NE SEC 01 TWP 04 RNG 08 SW NE MEAD	0	0	Pen. Due	$0.00	$0.00	$0.00	LOCUST STREET COMPANY
EVANSVILLE, IN 47708	40.0000	DOUGLAS 2023-442	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			17,462	0	Total Due	$448.04	$448.04	$896.08	09/15/2025
			0	0	Paid	$448.04	$448.04	$896.08	LOCUST STREET COMPANY
			17,462	0	Unpaid	$0.00	$0.00	$0.00	
06-01-100-006									
MS103001 GRAY, ALLEN L P I & GRAY BIRDIE	MS003		11,350	0	Tax Due	$301.44	$301.44	$602.88	First Installment
LOCUST STREET COMPNY, INC	5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
20 NW 3RD ST SUITE 200	0021	NW SEC 01 TWP 04 RNG 08 E/2 NE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	LOCUST STREET COMPANY
EVANSVILLE, IN 47708	20.0000	MEAD DOUGLAS 2023-442	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,350	0	Total Due	$301.44	$301.44	$602.88	09/15/2025
			0	0	Paid	$301.44	$301.44	$602.88	LOCUST STREET COMPANY
			11,350	0	Unpaid	$0.00	$0.00	$0.00	
06-01-100-005									
MS103002 VAUGHT, TROY L & TITZER, TAMM`	MS003		5,503	0	Tax Due	$146.15	$146.15	$292.30	First Installment
TITZER, TAMMY L	5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
2438 CO RD 600 E	0021	NW SEC 01 TWP 04 RNG 08 SW NE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	VAUGHT, TROY L & TITZER, TAMMY L
BURNT PRAIRIE, IL 62820	10.0000	2019-2923 2023-1088	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,503	0	Total Due	$146.15	$146.15	$292.30	09/09/2025
			0	0	Paid	$146.15	$146.15	$292.30	VAUGHT, TROY L & TITZER, TAMMY L
			5,503	0	Unpaid	$0.00	$0.00	$0.00	
06-01-100-002									
MS103003 MCDOWELL, JON & KYLEE	MS003		4,829	0	Tax Due	$128.25	$128.25	$256.50	First Installment
MCDOWELL, JON & KYLEE	5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
902 CAMPANILE	0021	NW SEC 01 TWP 04 RNG 08 NW NE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
SAN ANTONIO, TX 78258	10.0000	329-294 2022-3482 2022-5185 2022-9895	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,829	0	Total Due	$128.25	$128.25	$256.50	08/27/2025
			0	0	Paid	$128.25	$128.25	$256.50	ONLINE
			4,829	0	Unpaid	$0.00	$0.00	$0.00	

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06-01-100-004									
MS103004 VAUGHT, TROY L & TITZER, TAMM'	MS003		5,491	0	Tax Due	$145.83	$145.83	**$291.66**	**First Installment**
TITZER, TAMMY L	5.31164		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
2438 CO RD 600 E	0021	NW SEC 01 TWP 04 RNG 08 SE NW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	VAUGHT, TROY L & TITZER, TAMMY L
BURNT PRAIRIE, IL 62820	10.1400	2019-2923 2023-1088	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,491	0	Total Due	$145.83	$145.83	**$291.66**	09/09/2025
			0	0	Paid	$145.83	$145.83	**$291.66**	VAUGHT, TROY L & TITZER, TAMMY L
			5,491	0	Unpaid	$0.00	$0.00	**$0.00**	
06-01-100-003									
MS103006 CURD, CHASE A REV TR & MELISS	MS003		5,062	0	Tax Due	$134.44	$134.44	**$268.88**	**First Installment**
CURD, CHASE & MELISSA, TRUSTEES	5.31164		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
177 CO RD 2175 E	0021	NW SEC 01 TWP 04 RNG 08 SW NW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CURD, CHASE A AND MELISSA M
BARNHILL, IL 62809	10.0000	329-294 2022-3482 25-1710	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,062	0	Total Due	$134.44	$134.44	**$268.88**	09/02/2025
			0	0	Paid	$134.44	$134.44	**$268.88**	CURD, CHASE A AND MELISSA M
			5,062	0	Unpaid	$0.00	$0.00	**$0.00**	
06-01-100-007									
MS103007 VAUGHT, TROY L & TITZER, TAMM'	MS018		22,087	0	Tax Due	$906.57	$906.57	**$1,813.14**	**First Installment**
TITZER, TAMMY L	5.13154		4,000	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
2438 CO RD 600 E	0011	NW SEC 01 TWP 04 RNG 08 SW NW	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	VAUGHT, TROY L & TITZER, TAMMY L
BURNT PRAIRIE, IL 62820	40.0000	2019-2923 2019-3269 2023-1088	12,398	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			41,333	0	Total Due	$906.57	$906.57	**$1,813.14**	09/09/2025
			0	0	Paid	$906.57	$906.57	**$1,813.14**	VAUGHT, TROY L & TITZER, TAMMY L
			35,333	0	Unpaid	$0.00	$0.00	**$0.00**	
06-01-100-008									
MS103008 GRAY, ALLEN L P I & GRAY BIRDIE	MS018		20,675	0	Tax Due	$530.48	$530.48	**$1,060.96**	**First Installment**
LOCUST STREET COMPNY, INC	5.13154		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
20 NW 3RD ST SUITE 200	0021	NW SEC 01 TWP 04 RNG 08 SE NW MEAD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LOCUST STREET COMPANY
EVANSVILLE, IN 47708	40.0000	DOUGLAS 2023-442	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,675	0	Total Due	$530.48	$530.48	**$1,060.96**	09/15/2025
			0	0	Paid	$530.48	$530.48	**$1,060.96**	LOCUST STREET COMPANY
			20,675	0	Unpaid	$0.00	$0.00	**$0.00**	
06-01-300-003									
MS103009 GRAY, ALLEN L P I & GRAY BIRDIE	MS003		32,823	0	Tax Due	$871.72	$871.72	**$1,743.44**	**First Installment**
LOCUST STREET COMPNY, INC	5.31164		0	0	DRN Due	$22.88	$22.88	**$45.76**	09/15/2025
20 NW 3RD ST SUITE 200	0021	SW SEC 01 TWP 04 RNG 08 E/2 SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LOCUST STREET COMPANY
EVANSVILLE, IN 47708	80.0000	MEAD DOUGLAS 2023-442	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			32,823	0	Total Due	$894.60	$894.60	**$1,789.20**	09/15/2025
			0	0	Paid	$894.60	$894.60	**$1,789.20**	LOCUST STREET COMPANY
			32,823	0	Unpaid	$0.00	$0.00	**$0.00**	

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06-01-300-001									
MS103010 VAUGHT, TROY L & TITZER, TAMM'	MS003	2250 CO RD 475 E	19,552	0	Tax Due	$701.86	$701.86	$1,403.72	First Installment
TITZER, TAMMY L	5.31164	MILL SHOALS, IL 62862	6,875	0	DRN Due	$7.08	$7.08	$14.16	09/09/2025
2438 CO RD 600 E	0011	SW SEC 01 TWP 04 RNG 08 NW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	VAUGHT, TROY L & TITZER, TAMMY L
BURNT PRAIRIE, IL 62820	40.0000	2019-2923 2019-3269 2023-1088	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			26,427	0	Total Due	$708.94	$708.94	$1,417.88	09/09/2025
			0	0	Paid	$708.94	$708.94	$1,417.88	VAUGHT, TROY L & TITZER, TAMMY L
			26,427	0	Unpaid	$0.00	$0.00	$0.00	
06-01-300-004									
MS103011 HELFRICH, KURT P	MS003		11,627	0	Tax Due	$308.79	$308.79	$617.58	First Installment
HELFRICH, KURT P	5.31164		0	0	DRN Due	$6.23	$6.23	$12.46	09/17/2025
3708 ROMNAY RD	0021	SW SEC 01 TWP 04 RNG 08 N 24 ACR SW	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
COLUMBUS, OH 43220	24.0000	SW 279-123 278-690 281-491	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,627	0	Total Due	$315.02	$315.02	$630.04	09/17/2025
			0	0	Paid	$315.02	$315.02	$630.04	ONLINE
			11,627	0	Unpaid	$0.00	$0.00	$0.00	
06-01-400-001									
MS103012 GRAY, ALLEN L P I & GRAY BIRDIE	MS018		55,533	0	Tax Due	$1,424.85	$1,424.85	$2,849.70	First Installment
LOCUST STREET COMPNY, INC	5.13154		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
20 NW 3RD ST SUITE 200	0021	SE SEC 01 TWP 04 RNG 08 SE MEAD	0	0	Pen. Due	$0.00	$0.00	$0.00	LOCUST STREET COMPANY
EVANSVILLE, IN 47708	160.0000	DOUGLAS 2023-442	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			55,533	0	Total Due	$1,424.85	$1,424.85	$2,849.70	09/15/2025
			0	0	Paid	$1,424.85	$1,424.85	$2,849.70	LOCUST STREET COMPANY
			55,533	0	Unpaid	$0.00	$0.00	$0.00	
06-01-300-005									
MS103013 HELFRICH, KATHERINE	MS003		6,788	0	Tax Due	$180.28	$180.28	$360.56	First Installment
PAN, KATHERINE	5.31164		0	0	DRN Due	$6.23	$6.23	$12.46	09/08/2025
1533 COUNTRY SQUIRE CT	0021	SW SEC 01 TWP 04 RNG 08 S 16 AC SW	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
DECATUR, GA 30033	16.0000	SW 279-122	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,788	0	Total Due	$186.51	$186.51	$373.02	09/08/2025
			0	0	Paid	$186.51	$186.51	$373.02	ONLINE
			6,788	0	Unpaid	$0.00	$0.00	$0.00	
06-02-200-002									
MS103015 CURD, CHASE A REV TR & MELISS	MS003		15,014	0	Tax Due	$398.75	$398.75	$797.50	First Installment
CURD, CHASE & MELISSA, TRUSTEES	5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
177 CO RD 2175 E	0021	NE SEC 02 TWP 04 RNG 08 NE NE	0	0	Pen. Due	$0.00	$0.00	$0.00	CURD, CHASE A AND MELISSA M
BARNHILL, IL 62809	40.1600	329-294 2022-3482 2022-5185 25-1710	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,014	0	Total Due	$398.75	$398.75	$797.50	09/02/2025
			0	0	Paid	$398.75	$398.75	$797.50	CURD, CHASE A AND MELISSA M
			15,014	0	Unpaid	$0.00	$0.00	$0.00	

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06-02-200-005									
MS103016 DAVIS, JIM J & ANGELA Y	MS018	2295 CO RD 475 E	0	0	**Tax Due**	$1,148.80	$1,148.80	**$2,297.60**	**First Installment**
DAVIS, JIM J & ANGELA Y	5.13154	MILL SHOALS, IL 62862	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
2295 CO RD 475 E	0040	NE SEC 02 TWP 04 RNG 08 NE PT E PT NW NE 349-222 368-250 398-106 405-200 2015-9104 2019-13528 2020-8972 2023-1345 2023-9987	11,424	0	**Pen. Due**	$0.00	$34.46	**$34.46**	DAVIS, JIM J & ANGELA Y
MILL SHOALS, IL 62862	9.5000		39,350	0	**Cost Due**	$0.00	$80.00	**$80.00**	**Second Installment Sold at Tax Sale**
			50,774	0	**Total Due**	$1,148.80	$1,263.26	**$2,412.06**	01/30/2026
			0	0	**Paid**	$1,148.80	$1,263.26	**$2,412.06**	GUPTA, VINOD
			44,774	0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-02-200-004									
MS103017 DUCKWORTH FAMILY FARMS LLC,	MS018		6,026	0	**Tax Due**	$154.62	$154.62	**$309.24**	**First Installment**
DUCKWORTH FAMILY FARMS LLC,	5.13154		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/04/2025
454 CO RD 2375 N	0021	NE SEC 02 TWP 04 RNG 08 PT E PT NW NE BEG 415 W NE/C, W 362 S 1320, E 777, N 465, W 415, N 855 TO POB 349-222 368-250 398-106 403-334 2012-15730	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DUCKWORTH FAMILY FARMS LLC,
MILL SHOALS, IL 62862	15.5000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			6,026	0	**Total Due**	$154.62	$154.62	**$309.24**	09/04/2025
			0	0	**Paid**	$154.62	$154.62	**$309.24**	DUCKWORTH FAMILY FARMS LLC,
			6,026	0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-02-100-002									
MS103101 CUSHMAN, CHRISTOPHER S	MS003		27,515	0	**Tax Due**	$730.75	$730.75	**$1,461.50**	**First Installment**
CUSHMAN, CHRISTOPHER S	5.31164		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	12/15/2025
5783 CHESTNUT RIDGE DR	0021	NW SEC 02 TWP 04 RNG 08 PT NW NE & NE NW 393-319 421-183 2018-3167	0	0	**Pen. Due**	$32.88	$10.96	**$43.84**	ONLINE
CINCINNATI, OH 45230	57.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			27,515	0	**Total Due**	$763.63	$741.71	**$1,505.34**	12/15/2025
			0	0	**Paid**	$763.63	$741.71	**$1,505.34**	ONLINE
			27,515	0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-02-200-003									
MS103102 PEARSON, JESSICA ANN & QUIND	MS003		21,057	0	**Tax Due**	$559.24	$559.24	**$1,118.48**	**First Installment**
QUINDRY, JAMES SCOTT	5.31164		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/08/2025
9512 SARASOTA DR	0021	NE SEC 02 TWP 04 RNG 08 SE NE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SHIRLEY QUINDRY TRUST
KNOXVILLE, TN 37923	40.3700		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			21,057	0	**Total Due**	$559.24	$559.24	**$1,118.48**	09/08/2025
			0	0	**Paid**	$559.24	$559.24	**$1,118.48**	SHIRLEY QUINDRY TRUST
			21,057	0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-02-100-004									
MS103103 DUCKWORTH FAMILY FARMS LLC,	MS018		39,552	0	**Tax Due**	$1,014.82	$1,014.82	**$2,029.64**	**First Installment**
DUCKWORTH FAMILY FARMS LLC,	5.13154		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/04/2025
454 CO RD 2375 N	0021	NE SEC 02 TWP 04 RNG 08 SW NE & SE NW 362-275 2012-15730	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DUCKWORTH FAMILY FARMS LLC,
MILL SHOALS, IL 62862	80.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			39,552	0	**Total Due**	$1,014.82	$1,014.82	**$2,029.64**	09/04/2025
			0	0	**Paid**	$1,014.82	$1,014.82	**$2,029.64**	DUCKWORTH FAMILY FARMS LLC,
			39,552	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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06-02-100-001									
MS103104 PEARSON, JESSICA ANN & QUIND	MS003		20,844	0	**Tax Due**	$553.58	$553.58	**$1,107.16**	**First Installment**
QUINDRY, JAMES SCOTT	5.31164		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/08/2025
9512 SARASOTA DR	0021	NW SEC 02 TWP 04 RNG 08 NW NW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SHIRLEY QUINDRY TRUST
KNOXVILLE, TN 37923	40.0000	2019-9195	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			20,844	0	**Total Due**	$553.58	$553.58	**$1,107.16**	09/08/2025
			0	0	**Paid**	$553.58	$553.58	**$1,107.16**	SHIRLEY QUINDRY TRUST
			20,844	0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-02-100-003									
MS103105 HULL, JANICE & GRAHAM FAMILY I	MS018		19,385	0	**Tax Due**	$497.38	$497.38	**$994.76**	**First Installment**
DUCKWORTH FAMILY FARMS LLC,	5.13154		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/04/2025
454 CO RD 2375 N	0021	NW SEC 02 TWP 04 RNG 08 SW NW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DUCKWORTH FAMILY FARMS LLC,
MILL SHOALS, IL 62862	40.0000	363-228 2012-11641 2012-15730 2016-8100 25-2073	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			19,385	0	**Total Due**	$497.38	$497.38	**$994.76**	09/04/2025
			0	0	**Paid**	$497.38	$497.38	**$994.76**	DUCKWORTH FAMILY FARMS LLC,
			19,385	0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-02-300-004									
MS103106 HELFRICH, VIRGINIA H ESTATE	MS003		19,861	0	**Tax Due**	$527.47	$527.47	**$1,054.94**	**First Installment**
HELFRICH, VIRGINIA H ESTATE	5.31164		0	0	**DRN Due**	$4.15	$4.15	**$8.30**	09/17/2025
3708 ROMNAY RD	0021	SW SEC 02 TWP 04 RNG 08 SW 83/158	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONLINE
COLUMBUS, OH 43220	41.5000	E/2 SW	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			19,861	0	**Total Due**	$531.62	$531.62	**$1,063.24**	09/17/2025
			0	0	**Paid**	$531.62	$531.62	**$1,063.24**	ONLINE
			19,861	0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-02-300-002									
MS103107 SMITH, TIMOTHY R & EMILY S & DI	MS003		6,742	0	**Tax Due**	$179.06	$179.06	**$358.12**	**First Installment**
DUCKWORTH, RYAN	5.31164		0	0	**DRN Due**	$7.08	$7.08	**$14.16**	09/04/2025
454 CO RD 2375 N	0021	SW SEC 02 TWP 04 RNG 08 NE PT NE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SMITH, TIMOTHY R & EMILY S & DUCI
MILL SHOALS, IL 62862	20.6900	SW 297-253 2008-10956 2024-389	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			6,742	0	**Total Due**	$186.14	$186.14	**$372.28**	09/04/2025
			0	0	**Paid**	$186.14	$186.14	**$372.28**	SMITH, TIMOTHY R & EMILY S & DUCI
			6,742	0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-02-300-007									
MS103108 SMITH, TIMOTHY R & EMILY S & DI	MS003		477	0	**Tax Due**	$12.67	$12.67	**$25.34**	**First Installment**
DUCKWORTH, RYAN	5.31164		0	0	**DRN Due**	$2.15	$2.15	**$4.30**	09/04/2025
454 CO RD 2375 N	0021	SW SEC 02 TWP 04 RNG 08 SE COR. SE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SMITH, TIMOTHY R & EMILY S & DUCI
MILL SHOALS, IL 62862	1.0000	SW 297-253 2008-10956 2024-389	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			477	0	**Total Due**	$14.82	$14.82	**$29.64**	09/04/2025
			0	0	**Paid**	$14.82	$14.82	**$29.64**	SMITH, TIMOTHY R & EMILY S & DUCI
			477	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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06-02-300-006									
MS103109 HELFRICH, VIRGINIA H ESTATE	MS003		2,267	0	Tax Due	$60.21	$60.21	$120.42	First Installment
HELFRICH, VIRGINIA H ESTATE	5.31164		0	0	DRN Due	$12.45	$12.45	$24.90	09/17/2025
3708 ROMNAY RD	0021	SW SEC 02 TWP 04 RNG 08 PT SE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
COLUMBUS, OH 43220	4.0000	288-124	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,267	0	Total Due	$72.66	$72.66	$145.32	09/17/2025
			0	0	Paid	$72.66	$72.66	$145.32	ONLINE
			2,267	0	Unpaid	$0.00	$0.00	$0.00	
06-02-300-005									
MS103110 HELFRICH, VIRGINIA H ESTATE	MS003		6,573	0	Tax Due	$174.57	$174.57	$349.14	First Installment
HELFRICH, VIRGINIA H ESTATE	5.31164		0	0	DRN Due	$2.15	$2.15	$4.30	09/17/2025
3708 ROMNAY RD	0021	SW SEC 02 TWP 04 RNG 08 E PT E/2 SW	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
COLUMBUS, OH 43220	15.4700		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,573	0	Total Due	$176.72	$176.72	$353.44	09/17/2025
			0	0	Paid	$176.72	$176.72	$353.44	ONLINE
			6,573	0	Unpaid	$0.00	$0.00	$0.00	
06-02-300-001									
MS103111 HUNSINGER, DAVID	MS003		16,518	0	Tax Due	$438.69	$438.69	$877.38	First Installment
HUNSINGER, DAVID	5.31164		0	0	DRN Due	$12.45	$12.45	$24.90	09/19/2025
636 CO RD 1100 N	0021	SW SEC 02 TWP 04 RNG 08 NW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	HUNSINGER, DAVID
CARMI, IL 62821	40.0000	2010-10356 2021-1522	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,518	0	Total Due	$451.14	$451.14	$902.28	09/19/2025
			0	0	Paid	$451.14	$451.14	$902.28	HUNSINGER, DAVID
			16,518	0	Unpaid	$0.00	$0.00	$0.00	
06-02-300-003									
MS103112 DUCKWORTH FAMILY FARMS LLC,	MS003		21,728	0	Tax Due	$577.06	$577.06	$1,154.12	First Installment
DUCKWORTH FAMILY FARMS LLC,	5.31164		0	0	DRN Due	$12.45	$12.45	$24.90	09/04/2025
454 CO RD 2375 N	0021	SW SEC 02 TWP 04 RNG 08 SW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	DUCKWORTH FAMILY FARMS LLC,
MILL SHOALS, IL 62862	40.0000	348-228 2012-15730	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,728	0	Total Due	$589.51	$589.51	$1,179.02	09/04/2025
			0	0	Paid	$589.51	$589.51	$1,179.02	DUCKWORTH FAMILY FARMS LLC,
			21,728	0	Unpaid	$0.00	$0.00	$0.00	
06-02-400-006									
MS103113 VAUGHT, TROY L & TITZER, TAMM`	MS003		378	0	Tax Due	$10.04	$10.04	$20.08	First Installment
TITZER, TAMMY L	5.31164		0	0	DRN Due	$0.10	$0.10	$0.20	09/09/2025
2438 CO RD 600 E	0021	SE SEC 02 TWP 04 RNG 08 22' STRIP N	0	0	Pen. Due	$0.00	$0.00	$0.00	VAUGHT, TROY L & TITZER, TAMMY L
BURNT PRAIRIE, IL 62820	0.6700	PT NE SE 2019-2923 2019-3269 2023-1088	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			378	0	Total Due	$10.14	$10.14	$20.28	09/09/2025
			0	0	Paid	$10.14	$10.14	$20.28	VAUGHT, TROY L & TITZER, TAMMY L
			378	0	Unpaid	$0.00	$0.00	$0.00	

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06-02-400-007									
MS103114 DUCKWORTH FARMS LLC,	MS003		19,994	0	Tax Due	$531.01	$531.01	$1,062.02	First Installment
DUCKWORTH FARMS LLC,	5.31164		0	0	DRN Due	$4.05	$4.05	$8.10	09/04/2025
454 CO RD 2375 N	0021		0	0	Pen. Due	$0.00	$0.00	$0.00	DUCKWORTH FARMS LLC,
MILL SHOALS, IL 62862	39.3300	SE SEC 02 TWP 04 RNG 08 PT NE SE 348-225 2012-15720	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			19,994	0	Total Due	$535.06	$535.06	$1,070.12	09/04/2025
			0	0	Paid	$535.06	$535.06	$1,070.12	DUCKWORTH FARMS LLC,
			19,994	0	Unpaid	$0.00	$0.00	$0.00	
06-02-400-001									
MS103115 SMITH, TIMOTHY R & EMILY S & DU	MS003		10,123	0	Tax Due	$268.85	$268.85	$537.70	First Installment
DUCKWORTH, RYAN	5.31164		0	0	DRN Due	$2.08	$2.08	$4.16	09/04/2025
454 CO RD 2375 N	0021		0	0	Pen. Due	$0.00	$0.00	$0.00	SMITH, TIMOTHY R & EMILY S & DUCH
MILL SHOALS, IL 62862	20.0000	SE SEC 02 TWP 04 RNG 08 N/2 NW SE 297-253 2008-10956 2024-389	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,123	0	Total Due	$270.93	$270.93	$541.86	09/04/2025
			0	0	Paid	$270.93	$270.93	$541.86	SMITH, TIMOTHY R & EMILY S & DUCH
			10,123	0	Unpaid	$0.00	$0.00	$0.00	
06-02-400-011									
MS103116A HUNSINGER, AARON	MS003		7,823	0	Tax Due	$207.77	$207.77	$415.54	First Installment
HUNSINGER, AARON	5.31164		0	0	DRN Due	$2.08	$2.08	$4.16	09/11/2025
2225 CO RD 675 E	0021		0	0	Pen. Due	$0.00	$0.00	$0.00	HUNSINGER, AARON
BURNT PRAIRIE, IL 62820	18.4500	SE SEC 02 TWP 04 RNG 08 PT S/2 NW SE 37-65 429-61 429-66 2019-6512 2021-1518	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,823	0	Total Due	$209.85	$209.85	$419.70	09/11/2025
			0	0	Paid	$209.85	$209.85	$419.70	HUNSINGER, AARON
			7,823	0	Unpaid	$0.00	$0.00	$0.00	
06-02-400-012									
MS103116B	MS003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WILLIS, BRADEN JR	5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	
1462 US HWY 45	0090		0	0	Pen. Due	$0.00	$0.00	$0.00	
ENFIELD, IL 62835	1.8100	SE SEC 02 TWP 04 RNG 08 PT S/2 NW SE 1.81 AC OUT OF SE/C 37-65 429-61 429-66	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
06-02-400-005									
MS103201 HUNSINGER, AARON	MS003		6,542	0	Tax Due	$173.75	$173.75	$347.50	First Installment
HUNSINGER, AARON	5.31164		0	0	DRN Due	$4.13	$4.13	$8.26	09/11/2025
2225 CO RD 675 E	0021		0	0	Pen. Due	$0.00	$0.00	$0.00	HUNSINGER, AARON
BURNT PRAIRIE, IL 62820	18.2800	SE SEC 02 TWP 04 RNG 08 PT N/2 SW SE 429-61 429-66 2019-6512 2021-1518	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,542	0	Total Due	$177.88	$177.88	$355.76	09/11/2025
			0	0	Paid	$177.88	$177.88	$355.76	HUNSINGER, AARON
			6,542	0	Unpaid	$0.00	$0.00	$0.00	

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06-02-400-004									
MS103202 SMITH, TIMOTHY R & EMILY S & DU	MS003		3,845	0	Tax Due	$102.12	$102.12	$204.24	First Installment
DUCKWORTH, RYAN	5.31164		0	0	DRN Due	$2.15	$2.15	$4.30	09/04/2025
454 CO RD 2375 N	0021	SE SEC 02 TWP 04 RNG 08 E PT SW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	SMITH, TIMOTHY R & EMILY S & DUCH
MILL SHOALS, IL 62862	10.0000	SE 297-253 2008-10956 2024-389	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,845	0	Total Due	$104.27	$104.27	$208.54	09/04/2025
			0	0	Paid	$104.27	$104.27	$208.54	SMITH, TIMOTHY R & EMILY S & DUCH
			3,845	0	Unpaid	$0.00	$0.00	$0.00	
06-02-400-003									
MS103203 DUCKWORTH FARMS LLC,	MS003		3,886	0	Tax Due	$103.21	$103.21	$206.42	First Installment
DUCKWORTH FARMS LLC,	5.31164		0	0	DRN Due	$2.15	$2.15	$4.30	09/04/2025
454 CO RD 2375 N	0021	SE SEC 02 TWP 04 RNG 08 W PT SW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	DUCKWORTH FARMS LLC,
MILL SHOALS, IL 62862	10.0000	SE 2012-15720	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,886	0	Total Due	$105.36	$105.36	$210.72	09/04/2025
			0	0	Paid	$105.36	$105.36	$210.72	DUCKWORTH FARMS LLC,
			3,886	0	Unpaid	$0.00	$0.00	$0.00	
06-02-400-009									
MS103204 HELFRICH, KURT P	MS003		11,362	0	Tax Due	$301.76	$301.76	$603.52	First Installment
HELFRICH, KURT P	5.31164		0	0	DRN Due	$5.20	$5.20	$10.40	09/17/2025
3708 ROMNAY RD	0021	SE SEC 02 TWP 04 RNG 08 N 24 AC SE	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
COLUMBUS, OH 43220	24.0000	SE 281-491	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,362	0	Total Due	$306.96	$306.96	$613.92	09/17/2025
			0	0	Paid	$306.96	$306.96	$613.92	ONLINE
			11,362	0	Unpaid	$0.00	$0.00	$0.00	
06-02-400-010									
MS103205 HELFRICH, KATHERINE	MS003		7,033	0	Tax Due	$186.79	$186.79	$373.58	First Installment
PAN, KATHERINE	5.31164		0	0	DRN Due	$5.20	$5.20	$10.40	09/08/2025
1533 COUNTRY SQUIRE CT	0021	SE SEC 02 TWP 04 RNG 08 S 16 AC SE	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
DECATUR, GA 30033	16.0000	SE BK 279, PG 122	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,033	0	Total Due	$191.99	$191.99	$383.98	09/08/2025
			0	0	Paid	$191.99	$191.99	$383.98	ONLINE
			7,033	0	Unpaid	$0.00	$0.00	$0.00	
06-03-200-002									
MS103207 DUCKWORTH FAMILY FARMS LLC,	MS003		22,664	0	Tax Due	$601.92	$601.92	$1,203.84	First Installment
DUCKWORTH FAMILY FARMS LLC,	5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
454 CO RD 2375 N	0021	NE SEC 03 TWP 04 RNG 08 NE NE	0	0	Pen. Due	$0.00	$0.00	$0.00	DUCKWORTH FAMILY FARMS LLC,
MILL SHOALS, IL 62862	40.6500	439-191 2012-15730	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,664	0	Total Due	$601.92	$601.92	$1,203.84	09/04/2025
			0	0	Paid	$601.92	$601.92	$1,203.84	DUCKWORTH FAMILY FARMS LLC,
			22,664	0	Unpaid	$0.00	$0.00	$0.00	

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06-03-200-001									
MS103208 DUCKWORTH FAMILY FARMS LLC,	MS018		27,330	0	Tax Due	$701.23	$701.23	$1,402.46	First Installment
DUCKWORTH FAMILY FARMS LLC,	5.13154		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
454 CO RD 2375 N	0021	NE SEC 03 TWP 04 RNG 08 W/2 NE	0	0	Pen. Due	$0.00	$0.00	$0.00	DUCKWORTH FAMILY FARMS LLC,
MILL SHOALS, IL 62862	75.8000	348-228 2012-15730	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			27,330	0	Total Due	$701.23	$701.23	$1,402.46	09/04/2025
			0	0	Paid	$701.23	$701.23	$1,402.46	DUCKWORTH FAMILY FARMS LLC,
			27,330	0	Unpaid	$0.00	$0.00	$0.00	
06-03-200-003									
MS103209 DUCKWORTH FAMILY FARMS LLC,	MS018		2,125	0	Tax Due	$54.53	$54.53	$109.06	First Installment
DUCKWORTH FAMILY FARMS LLC,	5.13154		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
454 CO RD 2375 N	0021	NE SEC 03 TWP 04 RNG 08 PT SE SW NE	0	0	Pen. Due	$0.00	$0.00	$0.00	DUCKWORTH FAMILY FARMS LLC,
MILL SHOALS, IL 62862	6.0000	439-191 2012-15730	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,125	0	Total Due	$54.53	$54.53	$109.06	09/04/2025
			0	0	Paid	$54.53	$54.53	$109.06	DUCKWORTH FAMILY FARMS LLC,
			2,125	0	Unpaid	$0.00	$0.00	$0.00	
06-03-200-004									
MS103210 HULL, JANICE & GRAHAM FAMILY I	MS018		15,140	0	Tax Due	$388.46	$388.46	$776.92	First Installment
DUCKWORTH FAMILY FARMS LLC,	5.13154		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
454 CO RD 2375 N	0021	NE SEC 03 TWP 04 RNG 08 SE NE	0	0	Pen. Due	$0.00	$0.00	$0.00	DUCKWORTH FAMILY FARMS LLC,
MILL SHOALS, IL 62862	40.6000	363-228 2012-11641 2016-8100 25-2073	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,140	0	Total Due	$388.46	$388.46	$776.92	09/04/2025
			0	0	Paid	$388.46	$388.46	$776.92	DUCKWORTH FAMILY FARMS LLC,
			15,140	0	Unpaid	$0.00	$0.00	$0.00	
06-03-100-001									
MS103211 ORTMAN, BRENDA & E & P O'MALL	MS003		24,965	0	Tax Due	$663.03	$663.03	$1,326.06	First Installment
OMALLEY, PAULA	5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
3207 ATLANTIC CIRCLE	0021	NW SEC 03 TWP 04 RNG 08 N/2 NW	0	0	Pen. Due	$0.00	$0.00	$0.00	O'MALLEY, PAULA, GOWLER, RUBY &
NAPLES, FL 34119	80.6600	2010-1926 2010-6009 2010-6015	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2010-14242	24,965	0	Total Due	$663.03	$663.03	$1,326.06	09/19/2025
			0	0	Paid	$663.03	$663.03	$1,326.06	O'MALLEY, PAULA, GOWLER, RUBY &
			24,965	0	Unpaid	$0.00	$0.00	$0.00	
06-03-100-002									
MS103212 FECHTIG, BRUCE D REV TRUST &	MS003		318	0	Tax Due	$8.45	$8.45	$16.90	First Installment
FECHTIG, COLE H	5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
663 CO RD 2000 N	0021	NW SEC 03 TWP 04 RNG 08 N PT W PT	0	0	Pen. Due	$0.00	$0.00	$0.00	FECHTIG, COLE H
MILL SHOALS, IL 62862	5.0000	SW NW 327-96 426-192 2013-7511	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2015-3315 2022-9396	318	0	Total Due	$8.45	$8.45	$16.90	11/19/2025
			0	0	Paid	$8.45	$8.45	$16.90	FECHTIG, COLE H & FECHTIG FARMS
			318	0	Unpaid	$0.00	$0.00	$0.00	

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06-03-100-003										
MS103213	ORTMAN, BRENDA & E & P O'MALL	MS003		11,854	0	Tax Due	$314.82	$314.82	**$629.64**	**First Installment**
OMALLEY, PAULA		5.31164		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
3207 ATLANTIC CIRCLE		0021	NW SEC 03 TWP 04 RNG 08 E 7/8 SW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	O'MALLEY, PAULA, GOWLER, RUBY &
NAPLES, FL 34119		35.3300	2010-1926 2010-6009 2010-6015	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2010-14242	**11,854**	0	Total Due	$314.82	$314.82	**$629.64**	09/19/2025
				0	0	Paid	$314.82	$314.82	**$629.64**	O'MALLEY, PAULA, GOWLER, RUBY &
				11,854	0	Unpaid	$0.00	$0.00	**$0.00**	
06-03-100-004										
MS103214	ORTMAN, BRENDA & E & P O'MALL	MS018		14,537	0	Tax Due	$372.99	$372.99	**$745.98**	**First Installment**
OMALLEY, PAULA		5.13154		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
3207 ATLANTIC CIRCLE		0021	NW SEC 03 TWP 04 RNG 08 SE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	O'MALLEY, PAULA, GOWLER, RUBY &
NAPLES, FL 34119		40.3300	2010-1926 2010-6009 2010-6015	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2010-14242	**14,537**	0	Total Due	$372.99	$372.99	**$745.98**	09/19/2025
				0	0	Paid	$372.99	$372.99	**$745.98**	O'MALLEY, PAULA, GOWLER, RUBY &
				14,537	0	Unpaid	$0.00	$0.00	**$0.00**	
06-03-300-002										
MS103215	ETHERIDGE, PHILIP K	MS003		12,913	0	Tax Due	$342.95	$342.95	**$685.90**	**First Installment**
ETHERIDGE, PHILIP K		5.31164		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
275 SOUTH ST		0021	SW SEC 03 TWP 04 RNG 08 NE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ETHERIDGE, PHILIP & DOROTHY
MILL SHOALS, IL 62862		40.0000	2024-5363 2024-5379	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				12,913	0	Total Due	$342.95	$342.95	**$685.90**	09/12/2025
				0	0	Paid	$342.95	$342.95	**$685.90**	ETHERIDGE, PHILIP & DOROTHY
				12,913	0	Unpaid	$0.00	$0.00	**$0.00**	
06-03-300-001										
MS103216	ORTMAN, BRENDA & E & P O'MALL	MS003		9,385	0	Tax Due	$249.25	$249.25	**$498.50**	**First Installment**
OMALLEY, PAULA		5.31164		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
3207 ATLANTIC CIRCLE		0021	SW SEC 03 TWP 04 RNG 08 NW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	O'MALLEY, PAULA, GOWLER, RUBY &
NAPLES, FL 34119		40.0000	2010-1926 2010-6009 2010-6015	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2010-14242	**9,385**	0	Total Due	$249.25	$249.25	**$498.50**	09/19/2025
				0	0	Paid	$249.25	$249.25	**$498.50**	O'MALLEY, PAULA, GOWLER, RUBY &
				9,385	0	Unpaid	$0.00	$0.00	**$0.00**	
06-03-300-003										
MS103301	ETHERIDGE, PHILIP K	MS003		28,546	0	Tax Due	$758.13	$758.13	**$1,516.26**	**First Installment**
ETHERIDGE, PHILIP K		5.31164		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
275 SOUTH ST		0021	SW SEC 03 TWP 04 RNG 08 S/2 SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ETHERIDGE, PHILIP & DOROTHY
MILL SHOALS, IL 62862		80.0000	2024-5363 2024-5379	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				28,546	0	Total Due	$758.13	$758.13	**$1,516.26**	09/12/2025
				0	0	Paid	$758.13	$758.13	**$1,516.26**	ETHERIDGE, PHILIP & DOROTHY
				28,546	0	Unpaid	$0.00	$0.00	**$0.00**	

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06-03-400-002									
MS103302 DUCKWORTH FAMILY FARMS LLC,	MS018		17,192	0	Tax Due	$441.11	$441.11	$882.22	First Installment
DUCKWORTH FAMILY FARMS LLC,	5.13154		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
454 CO RD 2375 N	0021	SE SEC 03 TWP 04 RNG 08 NE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	DUCKWORTH FAMILY FARMS LLC,
MILL SHOALS, IL 62862	40.0000	439-191 2012-15730	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			17,192	0	Total Due	$441.11	$441.11	$882.22	09/04/2025
			0	0	Paid	$441.11	$441.11	$882.22	DUCKWORTH FAMILY FARMS LLC,
			17,192	0	Unpaid	$0.00	$0.00	$0.00	
06-03-400-001									
MS103303 DUCKWORTH FARMS LLC,	MS003		15,178	0	Tax Due	$403.10	$403.10	$806.20	First Installment
DUCKWORTH FARMS LLC,	5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
454 CO RD 2375 N	0021	SE SEC 03 TWP 04 RNG 08 NW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	DUCKWORTH FARMS LLC,
MILL SHOALS, IL 62862	40.0000	348-225 2012-15720	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,178	0	Total Due	$403.10	$403.10	$806.20	09/04/2025
			0	0	Paid	$403.10	$403.10	$806.20	DUCKWORTH FARMS LLC,
			15,178	0	Unpaid	$0.00	$0.00	$0.00	
06-03-400-003									
MS103304 DUCKWORTH FAMILY FARMS LLC,	MS018		35,049	0	Tax Due	$899.28	$899.28	$1,798.56	First Installment
DUCKWORTH FAMILY FARMS LLC,	5.13154		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
454 CO RD 2375 N	0021	SE SEC 03 TWP 04 RNG 08 S/2 SE	0	0	Pen. Due	$0.00	$0.00	$0.00	DUCKWORTH FAMILY FARMS LLC,
MILL SHOALS, IL 62862	80.0000	439-191 2012-15730	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			35,049	0	Total Due	$899.28	$899.28	$1,798.56	09/04/2025
			0	0	Paid	$899.28	$899.28	$1,798.56	DUCKWORTH FAMILY FARMS LLC,
			35,049	0	Unpaid	$0.00	$0.00	$0.00	
06-04-200-001									
MS103307 ORTMAN, BRENDA & E & P O'MALL	MSF03		14,073	0	Tax Due	$388.56	$388.56	$777.12	First Installment
OMALLEY, PAULA	5.52208		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
3207 ATLANTIC CIRCLE	0021	NE SEC 04 TWP 04 RNG 08 N/2 NE	0	0	Pen. Due	$0.00	$0.00	$0.00	O'MALLEY, PAULA, GOWLER, RUBY &
NAPLES, FL 34119	80.5000	2010-1926 2010-6009 2010-6015	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2010-14242	14,073	0	Total Due	$388.56	$388.56	$777.12	09/19/2025
			0	0	Paid	$388.56	$388.56	$777.12	O'MALLEY, PAULA, GOWLER, RUBY &
			14,073	0	Unpaid	$0.00	$0.00	$0.00	
06-04-200-002									
MS103308 FECHTIG, BRUCE D REV TRUST &	MSF03		8,261	0	Tax Due	$228.09	$228.09	$456.18	First Installment
FECHTIG, COLE H	5.52208		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
663 CO RD 2000 N	0021	NE SEC 04 TWP 04 RNG 08 PT SW NE	0	0	Pen. Due	$0.00	$0.00	$0.00	FECHTIG, COLE H
MILL SHOALS, IL 62862	41.8300	327-96 426-192 2013-7511 2015-3315	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2022-9396	8,261	0	Total Due	$228.09	$228.09	$456.18	11/19/2025
			0	0	Paid	$228.09	$228.09	$456.18	FECHTIG, COLE H & FECHTIG FARMS
			8,261	0	Unpaid	$0.00	$0.00	$0.00	

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06-04-200-005									
MS103309 ORTMAN, BRENDA & E & P O'MALL	MSF03		363	0	Tax Due	$10.03	$10.03	**$20.06**	**First Installment**
OMALLEY, PAULA	5.52208		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
3207 ATLANTIC CIRCLE	0021	NE SEC 04 TWP 04 RNG 08 S PT E PT SE NE 2010-1926 2010-6009 2010-6015 2010-14242	0	0	Pen. Due	$0.00	$0.00	**$0.00**	O'MALLEY, PAULA, GOWLER, RUBY &
NAPLES, FL 34119	6.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			363	0	Total Due	$10.03	$10.03	**$20.06**	09/19/2025
			0	0	Paid	$10.03	$10.03	**$20.06**	O'MALLEY, PAULA, GOWLER, RUBY &
			363	0	Unpaid	$0.00	$0.00	**$0.00**	
06-04-200-004									
MS103310 FECHTIG, BRUCE D REV TRUST &	MSF03		2,083	0	Tax Due	$57.51	$57.51	**$115.02**	**First Installment**
FECHTIG, COLE	5.52208		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
663 CO RD 2000 N	0021	NE SEC 04 TWP 04 RNG 08 W 7/8 SE NE 426-192 2013-7511 2015-3315 2022-9396	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FECHTIG, COLE H
MILL SHOALS, IL 62862	34.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,083	0	Total Due	$57.51	$57.51	**$115.02**	11/19/2025
			0	0	Paid	$57.51	$57.51	**$115.02**	FECHTIG, COLE H & FECHTIG FARMS
			2,083	0	Unpaid	$0.00	$0.00	**$0.00**	
06-04-100-005									
MS103311 THOMAS, RICKEY LEE	MSF03		6,310	0	Tax Due	$174.22	$174.22	**$348.44**	**First Installment**
THOMAS, RICKEY LEE	5.52208		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
14581 STATE ROUTE 14	0021	NW SEC 04 TWP 04 RNG 08 N/2 NW 2022-2980	0	0	Pen. Due	$0.00	$0.00	**$0.00**	THOMAS, RICKEY LEE
MC LEANSBORO, IL 62859-4678	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,310	0	Total Due	$174.22	$174.22	**$348.44**	08/28/2025
			0	0	Paid	$174.22	$174.22	**$348.44**	THOMAS, RICKEY LEE
			6,310	0	Unpaid	$0.00	$0.00	**$0.00**	
06-04-100-003									
MS103312 DAN SMITH TRUST DTD DECEMBE	MSF03		8,924	0	Tax Due	$246.40	$246.40	**$492.80**	**First Installment**
SMITH, DANIEL M, TRUSTEE 20232140	5.52208		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
2201 COUNTY ROAD 100 EAST	0021	NW SEC 04 TWP 04 RNG 08 SW NW 410-73 410-79 410-83 410-85 2023-11253	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DANIEL SMITH SMITH'S FARMS
SPRINGERTON, IL 62887	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,924	0	Total Due	$246.40	$246.40	**$492.80**	09/05/2025
			0	0	Paid	$246.40	$246.40	**$492.80**	DANIEL SMITH SMITH'S FARMS
			8,924	0	Unpaid	$0.00	$0.00	**$0.00**	
06-04-100-004									
MS103313 FECHTIG, BRUCE D REV TRUST &	MSF03		12,967	0	Tax Due	$358.03	$358.03	**$716.06**	**First Installment**
FECHTIG, COLE H	5.52208		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
663 CO RD 2000 N	0021	NW SEC 04 TWP 04 RNG 08 SE NW 327-96 426-192 2013-7511 2015-3315 2022-9396	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FECHTIG, COLE H
MILL SHOALS, IL 62862	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,967	0	Total Due	$358.03	$358.03	**$716.06**	11/19/2025
			0	0	Paid	$358.03	$358.03	**$716.06**	FECHTIG, COLE H & FECHTIG FARMS
			12,967	0	Unpaid	$0.00	$0.00	**$0.00**	

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06-04-300-002										
MS103314	FECHTIG, BRUCE D REV TRUST &	MSF03		14,604	0	Tax Due	$403.22	$403.22	**$806.44**	**First Installment**
FECHTIG, COLE H		5.52208		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
663 CO RD 2000 N		0021	SW SEC 04 TWP 04 RNG 08 NE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FECHTIG, COLE H
MILL SHOALS, IL 62862		40.0000	327-96 426-192 2013-7511 2015-3315 2022-9396	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				14,604	0	Total Due	$403.22	$403.22	**$806.44**	11/19/2025
				0	0	Paid	$403.22	$403.22	**$806.44**	FECHTIG, COLE H & FECHTIG FARMS
				14,604	0	Unpaid	$0.00	$0.00	**$0.00**	
06-04-300-003										
MS103315	FECHTIG, COLE H & FECHTIG, BRI	MSF03		15,372	0	Tax Due	$424.43	$424.43	**$848.86**	**First Installment**
FECHTIG, COLE H		5.52208		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
663 CO RD 2000 N		0021	SW SEC 04 TWP 04 RNG 08 SE SW MISC	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FECHTIG, COLE H
MILL SHOALS, IL 62862		40.0000	146-227 2022-9396	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				15,372	0	Total Due	$424.43	$424.43	**$848.86**	11/19/2025
				0	0	Paid	$424.43	$424.43	**$848.86**	FECHTIG, COLE H & FECHTIG FARMS
				15,372	0	Unpaid	$0.00	$0.00	**$0.00**	
06-04-300-001										
MS103316	SMITH, DANIEL M	MSF03		30,759	0	Tax Due	$849.27	$849.27	**$1,698.54**	**First Installment**
SMITH, DANIEL M		5.52208		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
2201 CO RD 100 E		0021	SW SEC 04 TWP 04 RNG 08 W/2 SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DANIEL SMITH SMITH'S FARMS
SPRINGERTON, IL 62887		80.0000	410-73 410-79 410-83 410-85	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				30,759	0	Total Due	$849.27	$849.27	**$1,698.54**	09/05/2025
				0	0	Paid	$849.27	$849.27	**$1,698.54**	DANIEL SMITH SMITH'S FARMS
				30,759	0	Unpaid	$0.00	$0.00	**$0.00**	
06-04-400-006										
MS103401	FECHTIG, COLE H & FECHTIG, BRI	MSF03		17,048	0	Tax Due	$470.70	$470.70	**$941.40**	**First Installment**
FECHTIG, COLE H		5.52208		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
663 CO RD 2000 N		0021	SE SEC 04 TWP 04 RNG 08 S/2 SE MISC	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FECHTIG, COLE H
MILL SHOALS, IL 62862		80.0000	146-227 2022-9396	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				17,048	0	Total Due	$470.70	$470.70	**$941.40**	11/19/2025
				0	0	Paid	$470.70	$470.70	**$941.40**	FECHTIG, COLE H & FECHTIG FARMS
				17,048	0	Unpaid	$0.00	$0.00	**$0.00**	
06-04-400-005										
MS103402	ORTMAN, BRENDA & E & P O'MALL	MSF03		619	0	Tax Due	$17.09	$17.09	**$34.18**	**First Installment**
OMALLEY, PAULA		5.52208		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
3207 ATLANTIC CIRCLE		0021	SE SEC 04 TWP 04 RNG 08 E/4 NE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	O'MALLEY, PAULA, GOWLER, RUBY &
NAPLES, FL 34119		10.0000	2010-1926 2010-6009 2010-6015 2010-14242	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				619	0	Total Due	$17.09	$17.09	**$34.18**	09/19/2025
				0	0	Paid	$17.09	$17.09	**$34.18**	O'MALLEY, PAULA, GOWLER, RUBY &
				619	0	Unpaid	$0.00	$0.00	**$0.00**	

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06-04-400-002									
MS103403 FECHTIG, BRUCE D REV TRUST &	MSF03		4,633	0	Tax Due	$127.92	$127.92	**$255.84**	**First Installment**
FECHTIG, COLE H	5.52208		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
663 CO RD 2000 N	0021	SE SEC 04 TWP 04 RNG 08 S/2 PT NW SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FECHTIG, COLE H
MILL SHOALS, IL 62862	20.0000	MISC146-227 2013-7511 2015-3315 2022-9396	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,633	0	Total Due	$127.92	$127.92	**$255.84**	11/19/2025
			0	0	Paid	$127.92	$127.92	**$255.84**	FECHTIG, COLE H & FECHTIG FARMS
			4,633	0	Unpaid	$0.00	$0.00	**$0.00**	
06-04-400-001									
MS103404 FECHTIG, BRUCE D REV TRUST &	MSF03		4,503	0	Tax Due	$124.33	$124.33	**$248.66**	**First Installment**
FECHTIG, COLE H	5.52208		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
663 CO RD 2000 N	0021	SE SEC 04 TWP 04 RNG 08 N/2 PT NW SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FECHTIG, COLE H
MILL SHOALS, IL 62862	20.0000	426-192 2013-7511 2015-3315 2022-9396	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,503	0	Total Due	$124.33	$124.33	**$248.66**	11/19/2025
			0	0	Paid	$124.33	$124.33	**$248.66**	FECHTIG, COLE H & FECHTIG FARMS
			4,503	0	Unpaid	$0.00	$0.00	**$0.00**	
06-04-400-004									
MS103405 FECHTIG, BRUCE D REV TRUST &	MSF03		1,063	0	Tax Due	$29.35	$29.35	**$58.70**	**First Installment**
FECHTIG, COLE H	5.52208		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
663 CO RD 2000 N	0021	SE SEC 04 TWP 04 RNG 08 S PT W PT NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FECHTIG, COLE H
MILL SHOALS, IL 62862	17.0000	SE MISC 146-227 2022-9396 2023-1373	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,063	0	Total Due	$29.35	$29.35	**$58.70**	11/19/2025
			0	0	Paid	$29.35	$29.35	**$58.70**	FECHTIG, COLE H & FECHTIG FARMS
			1,063	0	Unpaid	$0.00	$0.00	**$0.00**	
06-04-400-003									
MS103406 FECHTIG, COLE H & FECHTIG, BRI	MSF03		837	0	Tax Due	$23.11	$23.11	**$46.22**	**First Installment**
FECHTIG, COLE H	5.52208		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
663 CO RD 2000 N	0021	SE SEC 04 TWP 04 RNG 08 N PT W PT NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FECHTIG, COLE H
MILL SHOALS, IL 62862	13.0000	SE 327-96 426-192 2022-9396	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			837	0	Total Due	$23.11	$23.11	**$46.22**	11/19/2025
			0	0	Paid	$23.11	$23.11	**$46.22**	FECHTIG, COLE H & FECHTIG FARMS
			837	0	Unpaid	$0.00	$0.00	**$0.00**	
06-05-200-001									
MS103409 DAN SMITH TRUST DTD DECEMBE	MSF03		25,443	0	Tax Due	$702.49	$702.49	**$1,404.98**	**First Installment**
SMITH, DANIEL M, TRUSTEE 20232140	5.52208		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
2201 COUNTY ROAD 100 EAST	0021	NE SEC 05 TWP 04 RNG 08 NE 410-73,77	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DANIEL SMITH SMITH'S FARMS
SPRINGERTON, IL 62887	160.8000	410-79 410-83 410-85 410-89 2023-11253	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			25,443	0	Total Due	$702.49	$702.49	**$1,404.98**	09/05/2025
			0	0	Paid	$702.49	$702.49	**$1,404.98**	DANIEL SMITH SMITH'S FARMS
			25,443	0	Unpaid	$0.00	$0.00	**$0.00**	

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06-05-100-004									
MS103410 DAN SMITH TRUST DTD DECEMBE	MSF03		14,092	0	Tax Due	$389.09	$389.09	$778.18	First Installment
SMITH, DANIEL M, TRUSTEE 20232140	5.52208		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
2201 COUNTY ROAD 100 EAST	0021	NW SEC 05 TWP 04 RNG 08 NE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	DANIEL SMITH SMITH'S FARMS
SPRINGERTON, IL 62887	40.2000	410-73,77 410-79 410-83 410-85 410-89 2023-11253	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,092	0	Total Due	$389.09	$389.09	$778.18	09/05/2025
			0	0	Paid	$389.09	$389.09	$778.18	DANIEL SMITH SMITH'S FARMS
			14,092	0	Unpaid	$0.00	$0.00	$0.00	
06-05-100-001									
MS103411 POORMAN, A J TRUST	MSF03		8,692	0	Tax Due	$239.99	$239.99	$479.98	First Installment
FAIRFIELD NATIONAL BANK	5.52208		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
PO BOX 429	0021	NW SEC 05 TWP 04 RNG 08 NE PT NW	0	0	Pen. Due	$0.00	$0.00	$0.00	A.J. POORAN TRUST, FAIRFIELD NATI
FAIRFIELD, IL 62837	16.6300	NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,692	0	Total Due	$239.99	$239.99	$479.98	10/31/2025
			0	0	Paid	$239.99	$239.99	$479.98	FAIRFIELD NATIONAL BANK
			8,692	0	Unpaid	$0.00	$0.00	$0.00	
06-05-100-002									
MS103412 GRAY, BIRDIE R	MSF03		7,409	0	Tax Due	$204.57	$204.57	$409.14	First Installment
LOCUST STREET COMPNY, INC	5.52208		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
20 NW 3RD ST SUITE 200	0021	NW SEC 05 TWP 04 RNG 08 SW PT NW	0	0	Pen. Due	$0.00	$0.00	$0.00	LOCUST STREET COMPANY
EVANSVILLE, IN 47708	13.5000	NW BAITY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,409	0	Total Due	$204.57	$204.57	$409.14	09/15/2025
			0	0	Paid	$204.57	$204.57	$409.14	LOCUST STREET COMPANY
			7,409	0	Unpaid	$0.00	$0.00	$0.00	
06-05-100-005									
MS103413 DAN SMITH TRUST DTD DECEMBE	MSF03		25,980	0	Tax Due	$717.32	$717.32	$1,434.64	First Installment
SMITH, DANIEL M, TRUSTEE 20232140	5.52208		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
2201 COUNTY ROAD 100 EAST	0021	NW SEC 05 TWP 04 RNG 08 S/2 NW	0	0	Pen. Due	$0.00	$0.00	$0.00	DANIEL SMITH SMITH'S FARMS
SPRINGERTON, IL 62887	69.7600	410-73,77 410-79 410-83 410-85 410-89 2023-11253	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			25,980	0	Total Due	$717.32	$717.32	$1,434.64	09/05/2025
			0	0	Paid	$717.32	$717.32	$1,434.64	DANIEL SMITH SMITH'S FARMS
			25,980	0	Unpaid	$0.00	$0.00	$0.00	
06-05-300-003									
MS103414 R D J THOMAS ENTERPRISES LLC	MSF03		12,918	0	Tax Due	$356.67	$356.67	$713.34	First Installment
R D J THOMAS ENTERPRISES LLC	5.52208		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
14581 STATE RT 14	0021	SW SEC 05 TWP 04 RNG 08 NE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	R D J THOMAS ENTERPRISES LLC
MC LEANSBORO, IL 62859	40.0000	2013-16343 2013-16343 2016-3785	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,918	0	Total Due	$356.67	$356.67	$713.34	09/11/2025
			0	0	Paid	$356.67	$356.67	$713.34	R D J THOMAS ENTERPRISES LLC
			12,918	0	Unpaid	$0.00	$0.00	$0.00	

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06-05-300-005									
MS103415 R D J THOMAS ENTERPRISES LLC	MSF03		7,044	0	Tax Due	$194.49	$194.49	$388.98	First Installment
R D J THOMAS ENTERPRISES LLC	5.52208		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
14581 STATE RT 14	0021	SW SEC 05 TWP 04 RNG 08 W/2 SE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	R D J THOMAS ENTERPRISES LLC
MC LEANSBORO, IL 62859	20.0000	2013-16343 2016-3785	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,044	0	Total Due	$194.49	$194.49	$388.98	09/11/2025
			0	0	Paid	$194.49	$194.49	$388.98	R D J THOMAS ENTERPRISES LLC
			7,044	0	Unpaid	$0.00	$0.00	$0.00	
06-05-300-006									
MS103416 THOMAS, RUTH ANN TRUST & THC	MSF03		6,958	0	Tax Due	$192.12	$192.12	$384.24	First Installment
THOMAS, LARRY LESTER TRUST	5.52208		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
305 S WASHINGTON ST	0021	SW SEC 05 TWP 04 RNG 08 E/2 SE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	THOMAS, RUTH ANN TRUST & THOM/
MC LEANSBORO, IL 62859	20.0000	327-125 399-129 2009-12772 2022-6246	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,958	0	Total Due	$192.12	$192.12	$384.24	09/11/2025
			0	0	Paid	$192.12	$192.12	$384.24	THOMAS, RUTH ANN TRUST & THOM/
			6,958	0	Unpaid	$0.00	$0.00	$0.00	
06-05-300-002									
MS103501 DAN SMITH TRUST DTD DECEMBE	MSF03		10,214	0	Tax Due	$282.02	$282.02	$564.04	First Installment
SMITH, DANIEL M, TRUSTEE 20232140	5.52208		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
2201 COUNTY ROAD 100 EAST	0021	SW SEC 05 TWP 04 RNG 08 NW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	DANIEL SMITH SMITH'S FARMS
SPRINGERTON, IL 62887	30.9400	410-73,77 410-79 410-83 410-85 410-89 2023-11253	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,214	0	Total Due	$282.02	$282.02	$564.04	09/05/2025
			0	0	Paid	$282.02	$282.02	$564.04	DANIEL SMITH SMITH'S FARMS
			10,214	0	Unpaid	$0.00	$0.00	$0.00	
06-05-300-004									
MS103502 DAN SMITH TRUST DTD DECEMBE	MSF03		10,977	0	Tax Due	$303.08	$303.08	$606.16	First Installment
SMITH, DANIEL M, TRUSTEE	5.52208		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
2201 COUNTY ROAD 100 EAST	0021	SW SEC 05 TWP 04 RNG 08 SW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	DANIEL SMITH SMITH'S FARMS
SPRINGERTON, IL 62887	31.9800	410-73,77 410-79 410-83 410-85 410-89 2023-11253S	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,977	0	Total Due	$303.08	$303.08	$606.16	09/05/2025
			0	0	Paid	$303.08	$303.08	$606.16	DANIEL SMITH SMITH'S FARMS
			10,977	0	Unpaid	$0.00	$0.00	$0.00	
06-05-400-004									
MS103503 WINTER, JANICE S	MSF03		7,728	0	Tax Due	$213.38	$213.38	$426.76	First Installment
WINTER, JANICE S	5.52208		0	0	DRN Due	$0.00	$0.00	$0.00	08/19/2025
2326 CO RD 800 E	0021	SE SEC 05 TWP 04 RNG 08 W/2 SE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	WINTER, JANICE ANN
BURNT PRAIRIE, IL 62820	20.0000	MISC 104-209 421-285 375-237 424-166	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,728	0	Total Due	$213.38	$213.38	$426.76	08/19/2025
			0	0	Paid	$213.38	$213.38	$426.76	WINTER, JANICE ANN
			7,728	0	Unpaid	$0.00	$0.00	$0.00	

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06-05-400-005									
MS103504 WINTER, JANICE S	MSF03		7,649	0	Tax Due	$211.19	$211.19	**$422.38**	**First Installment**
WINTER, JANICE S	5.52208		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/19/2025
2326 CO RD 800 E	0021	SE SEC 05 TWP 04 RNG 08 E/2 SE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WINTER, JANICE ANN
BURNT PRAIRIE, IL 62820	20.0000	328-218 375-237	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,649	0	Total Due	$211.19	$211.19	**$422.38**	08/19/2025
			0	0	Paid	$211.19	$211.19	**$422.38**	WINTER, JANICE ANN
			7,649	0	Unpaid	$0.00	$0.00	**$0.00**	
06-05-400-002									
MS103505 WINTER, JANICE S	MSF03		7,721	0	Tax Due	$213.18	$213.18	**$426.36**	**First Installment**
WINTER, JANICE S	5.52208		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/19/2025
2326 CO RD 800 E	0021	SE SEC 05 TWP 04 RNG 08 W/2 NE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WINTER, JANICE ANN
BURNT PRAIRIE, IL 62820	20.0000	332-174 402-302	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,721	0	Total Due	$213.18	$213.18	**$426.36**	08/19/2025
			0	0	Paid	$213.18	$213.18	**$426.36**	WINTER, JANICE ANN
			7,721	0	Unpaid	$0.00	$0.00	**$0.00**	
06-05-400-003									
MS103506 WINTER, JANICE S	MSF03		8,020	0	Tax Due	$221.44	$221.44	**$442.88**	**First Installment**
WINTER, JANICE S	5.52208		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/19/2025
2326 CO RD 800 E	0021	SE SEC 05 TWP 04 RNG 08 E/2 NE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WINTER, JANICE ANN
BURNT PRAIRIE, IL 62820	20.0000	411-29	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,020	0	Total Due	$221.44	$221.44	**$442.88**	08/19/2025
			0	0	Paid	$221.44	$221.44	**$442.88**	WINTER, JANICE ANN
			8,020	0	Unpaid	$0.00	$0.00	**$0.00**	
06-05-400-001									
MS103507 SMITH, DANIEL M	MSF03		28,436	0	Tax Due	$785.13	$785.13	**$1,570.26**	**First Installment**
SMITH, DANIEL M	5.52208		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
2201 CO RD 100 E	0021	SE SEC 05 TWP 04 RNG 08 W/2 SE 410-73	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DANIEL SMITH SMITH'S FARMS
SPRINGERTON, IL 62887	80.0000	410-79 410-83 410-85	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			28,436	0	Total Due	$785.13	$785.13	**$1,570.26**	09/05/2025
			0	0	Paid	$785.13	$785.13	**$1,570.26**	DANIEL SMITH SMITH'S FARMS
			28,436	0	Unpaid	$0.00	$0.00	**$0.00**	
06-06-200-005									
MS103508 SORK FARMS	MSF03		9,212	0	Tax Due	$254.35	$254.35	**$508.70**	**First Installment**
SORK FARMS	5.52208		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
1829 COUNTY HGWY 8	0021	MID 1/3 NE SEC 06-4-8 383-271 389-250	0	0	Pen. Due	$3.82	$0.00	**$3.82**	SORK FARMS GP
FAIRFIELD, IL 62837	26.1600	2010-7649 2010-9991 2011-752 2011-1995 2017-6284	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,212	0	Total Due	$258.17	$254.35	**$512.52**	09/23/2025
			0	0	Paid	$258.17	$254.35	**$512.52**	SORK FARMS GP
			9,212	0	Unpaid	$0.00	$0.00	**$0.00**	

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06-06-200-004									
MS103509 SORK, STEPHEN & AMY	MSF03		18,784	0	Tax Due	$518.64	$518.64	**$1,037.28**	**First Installment**
SORK, STEPHEN & AMY	5.52208		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
1829 CO HWY 8	0021	S/3 SEC 06-4-8 383-271 389-250 2010-7649 2018-6495 2023-1294	0	0	Pen. Due	$7.78	$0.00	**$7.78**	SORK FARMS GP
FAIRFIELD, IL 62837	52.3400		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,784	0	Total Due	$526.42	$518.64	**$1,045.06**	09/23/2025
			0	0	Paid	$526.42	$518.64	**$1,045.06**	SORK FARMS GP
			18,784	0	Unpaid	$0.00	$0.00	**$0.00**	
06-06-200-002									
MS103510 SORK FARMS	MSF03		20,029	0	Tax Due	$553.01	$553.01	**$1,106.02**	**First Installment**
SORK FARMS	5.52208		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
1829 COUNTY HGWY 8	0021	N/3 NE SEC 06-4-8 383-271 389-250 2010-7649 2017-6284	0	0	Pen. Due	$8.30	$0.00	**$8.30**	SORK FARMS GP
FAIRFIELD, IL 62837	52.3300		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,029	0	Total Due	$561.31	$553.01	**$1,114.32**	09/23/2025
			0	0	Paid	$561.31	$553.01	**$1,114.32**	SORK FARMS GP
			20,029	0	Unpaid	$0.00	$0.00	**$0.00**	
06-06-100-001									
MS103511 GRAY, ALLEN L P IV	MSF03		12,527	0	Tax Due	$345.88	$345.88	**$691.76**	**First Installment**
LOCUST STREET COMPNY, INC	5.52208		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
20 NW 3RD ST SUITE 200	0021	NW SEC 06 TWP 04 RNG 08 PT L1 NW 383-271 385-296	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LOCUST STREET COMPANY
EVANSVILLE, IN 47708	34.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,527	0	Total Due	$345.88	$345.88	**$691.76**	09/15/2025
			0	0	Paid	$345.88	$345.88	**$691.76**	LOCUST STREET COMPANY
			12,527	0	Unpaid	$0.00	$0.00	**$0.00**	
06-06-100-009									
MS103512 GRAY, ALLEN L P IV	MSF03		12,039	0	Tax Due	$332.40	$332.40	**$664.80**	**First Installment**
LOCUST STREET COMPNY, INC	5.52208		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
20 NW 3RD ST SUITE 200	0021	NE NW SEC 06 TWP 04 RNG 08 EXC 2 AC IN REGULAR FORM OFF SOUTH SIDE 383-271 385-296	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LOCUST STREET COMPANY
EVANSVILLE, IN 47708	34.2400		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,039	0	Total Due	$332.40	$332.40	**$664.80**	09/15/2025
			0	0	Paid	$332.40	$332.40	**$664.80**	LOCUST STREET COMPANY
			12,039	0	Unpaid	$0.00	$0.00	**$0.00**	
06-06-100-002									
MS103513 THOMAS, RUTH ANN TRUST & THC	MSF03		11,716	0	Tax Due	$323.49	$323.49	**$646.98**	**First Installment**
THOMAS, LARRY LESTER TRUST	5.52208		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
305 S WASHINGTON ST	0021	NW SEC 06 TWP 04 RNG 08 PT L 3 NW 322-122 388-340 2015-11529 2020-9714 2020-9725 2021-1801	0	0	Pen. Due	$0.00	$0.00	**$0.00**	THOMAS, RUTH ANN TRUST & THOM/
MC LEANSBORO, IL 62859	35.5000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,716	0	Total Due	$323.49	$323.49	**$646.98**	09/11/2025
			0	0	Paid	$323.49	$323.49	**$646.98**	THOMAS, RUTH ANN TRUST & THOM/
			11,716	0	Unpaid	$0.00	$0.00	**$0.00**	

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06-06-100-008									
MS103515 R D J THOMAS ENTERPRISES LLC	MSF03		11,434	0	Tax Due	$315.70	$315.70	$631.40	First Installment
R D J THOMAS ENTERPRISES LLC	5.52208		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
14581 STATE RT 14	0021	NW SEC 06 TWP 04 RNG 08 SE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	R D J THOMAS ENTERPRISES LLC
MC LEANSBORO, IL 62859	34.6400	369-105 2007-10799 2014-5698 2014-9220	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,434	0	Total Due	$315.70	$315.70	$631.40	09/11/2025
			0	0	Paid	$315.70	$315.70	$631.40	R D J THOMAS ENTERPRISES LLC
			11,434	0	Unpaid	$0.00	$0.00	$0.00	
06-06-100-007									
MS103516 R D J THOMAS ENTERPRISES LLC	MSF03		691	0	Tax Due	$19.08	$19.08	$38.16	First Installment
R D J THOMAS ENTERPRISES LLC	5.52208		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
14581 STATE RT 14	0021	NW SEC 06 TWP 04 RNG 08 PT NE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	R D J THOMAS ENTERPRISES LLC
MC LEANSBORO, IL 62859	2.0000	369-105 2014-5698 2014-9220	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			691	0	Total Due	$19.08	$19.08	$38.16	09/11/2025
			0	0	Paid	$19.08	$19.08	$38.16	R D J THOMAS ENTERPRISES LLC
			691	0	Unpaid	$0.00	$0.00	$0.00	
06-06-200-006									
MS103517 SORK, STEPHEN & AMY	MSF03		9,886	0	Tax Due	$272.96	$272.96	$545.92	First Installment
SORK, STEPHEN & AMY	5.52208		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
1829 CO HWY 8	0021	MID 1/3 NE SEC 06-4-8 383-271 389-250	0	0	Pen. Due	$4.09	$0.00	$4.09	SORK FARMS GP
FAIRFIELD, IL 62837	26.1700	2010-7649 2010-9991 2011-752 2018-6495 2023-1294	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,886	0	Total Due	$277.05	$272.96	$550.01	09/23/2025
			0	0	Paid	$277.05	$272.96	$550.01	SORK FARMS GP
			9,886	0	Unpaid	$0.00	$0.00	$0.00	
06-06-300-002									
MS103603 TULLIS, RICHARD	MSF03		6,924	0	Tax Due	$191.18	$191.18	$382.36	First Installment
THOMAS, JEFF & JULIE	5.52208		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
17750 CO RD 1950 N	0021	SW SEC 06 TWP 04 RNG 08 S/2 NW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	THOMAS, LUKE M & THOMAS, JEFF &
SPRINGERTON, IL 62887	20.0000	2023-2112	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,924	0	Total Due	$191.18	$191.18	$382.36	11/10/2025
			0	0	Paid	$191.18	$191.18	$382.36	THOMAS FARMS
			6,924	0	Unpaid	$0.00	$0.00	$0.00	
06-06-300-005									
MS103604 YORK HEIRS LAND TRUST,	MSF03		11,465	0	Tax Due	$316.56	$316.56	$633.12	First Installment
YORK, MICHAEL R	5.52208		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
17655 BLAIRSVILLE RD	0021	SW SEC 06 TWP 04 RNG 08 NE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	YORK FARMS INC,
SPRINGERTON, IL 62887	34.5300	388-135 2007-10796 2011-4125	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,465	0	Total Due	$316.56	$316.56	$633.12	08/26/2025
			0	0	Paid	$316.56	$316.56	$633.12	YORK FARMS INC,
			11,465	0	Unpaid	$0.00	$0.00	$0.00	

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06-06-300-001									
MS103605 TULLIS, RICHARD & CARROLL	MSF03		6,924	0	Tax Due	$191.18	$191.18	$382.36	First Installment
THOMAS, JEFF & JULIE	5.52208		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
17750 CO RD 1950 N	0021	SW SEC 06 TWP 04 RNG 08 N/2 NW SW 111-580 241-427 MISC 139-190 424-149 2023-2112	0	0	Pen. Due	$0.00	$0.00	$0.00	THOMAS, LUKE M & THOMAS, JEFF &
SPRINGERTON, IL 62887	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,924	0	Total Due	$191.18	$191.18	$382.36	11/10/2025
			0	0	Paid	$191.18	$191.18	$382.36	THOMAS FARMS
			6,924	0	Unpaid	$0.00	$0.00	$0.00	
06-06-300-004									
MS103606 BUMPER CROP FARMS	MSF03		6,041	0	Tax Due	$166.80	$166.80	$333.60	First Installment
YORK, WESLEY F	5.52208		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
17655 BLAIRSVILLE RD	0021	SW SEC 06 TWP 04 RNG 08 S/2 SW SW MISC 144-209 2009-3196 2009-3206 2009-3208 2012-1625	0	0	Pen. Due	$0.00	$0.00	$0.00	HUBBARD, SETH & WESLEY F YORK
SPRINGERTON, IL 62887	17.4500		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,041	0	Total Due	$166.80	$166.80	$333.60	08/26/2025
			0	0	Paid	$166.80	$166.80	$333.60	HUBBARD, SETH & WESLEY F YORK
			6,041	0	Unpaid	$0.00	$0.00	$0.00	
06-06-300-003									
MS103607 THOMAS, LUKE M & THOMAS, JEF	MSF03		6,041	0	Tax Due	$166.80	$166.80	$333.60	First Installment
THOMAS, JEFF & JULIE	5.52208		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
17750 CO RD 1950 N	0021	SW SEC 06 TWP 04 RNG 08 N/2 SW SW 386-332 386-335 388-28 2011-2803 2021-8827 2023-5538	0	0	Pen. Due	$0.00	$0.00	$0.00	THOMAS, LUKE M & THOMAS, JEFF &
SPRINGERTON, IL 62887	17.4500		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,041	0	Total Due	$166.80	$166.80	$333.60	11/10/2025
			0	0	Paid	$166.80	$166.80	$333.60	THOMAS FARMS
			6,041	0	Unpaid	$0.00	$0.00	$0.00	
06-06-300-006									
MS103608 YORK, MICHAEL R	MSF03		11,794	0	Tax Due	$325.64	$325.64	$651.28	First Installment
YORK, MICHAEL R	5.52208		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
17655 BLAIRSVILLE RD	0021	SW SEC 06 TWP 04 RNG 08 SE SW MISC 144-209 2009-3196 2009-3206 2009-3208 2012-1617	0	0	Pen. Due	$0.00	$0.00	$0.00	YORK FARMS INC,
SPRINGERTON, IL 62887	34.7500		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,794	0	Total Due	$325.64	$325.64	$651.28	08/26/2025
			0	0	Paid	$325.64	$325.64	$651.28	YORK FARMS INC,
			11,794	0	Unpaid	$0.00	$0.00	$0.00	
06-06-400-004									
MS103609 DAN SMITH TRUST DTD DECEMBE	MSF03		13,690	0	Tax Due	$377.99	$377.99	$755.98	First Installment
SMITH, DANIEL M, TRUSTEE	5.52208		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
2201 COUNTY ROAD 100 EAST	0021	SE SEC 06 TWP 04 RNG 08 NE SE 410-73,77 410-79 410-83 410-85 410-89 2023-11253	0	0	Pen. Due	$0.00	$0.00	$0.00	DANIEL SMITH SMITH'S FARMS
SPRINGERTON, IL 62887	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,690	0	Total Due	$377.99	$377.99	$755.98	09/05/2025
			0	0	Paid	$377.99	$377.99	$755.98	DANIEL SMITH SMITH'S FARMS
			13,690	0	Unpaid	$0.00	$0.00	$0.00	

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06-06-400-001									
MS103610 DAN SMITH TRUST DTD DECEMBE	MSF03		6,507	0	Tax Due	$179.66	$179.66	$359.32	First Installment
SMITH, DANIEL M, TRUSTEE	5.52208		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
2201 COUNTY ROAD 100 EAST	0021	SE SEC 06 TWP 04 RNG 08 N/2 NW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	DANIEL SMITH SMITH'S FARMS
SPRINGERTON, IL 62887	20.0000	410-73 410-79 410-83 410-85 2023-11253	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,507	0	Total Due	$179.66	$179.66	$359.32	09/05/2025
			0	0	Paid	$179.66	$179.66	$359.32	DANIEL SMITH SMITH'S FARMS
			6,507	0	Unpaid	$0.00	$0.00	$0.00	
06-06-400-002									
MS103611 R D J THOMAS ENTERPRISES LLC	MSF03		7,124	0	Tax Due	$196.70	$196.70	$393.40	First Installment
R D J THOMAS ENTERPRISES LLC	5.52208		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
14581 STATE RT 14	0021	SE SEC 06 TWP 04 RNG 08 S/2 NW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	R D J THOMAS ENTERPRISES LLC
MC LEANSBORO, IL 62859	20.0000	369-105 2016-101 2020-2510	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,124	0	Total Due	$196.70	$196.70	$393.40	09/11/2025
			0	0	Paid	$196.70	$196.70	$393.40	R D J THOMAS ENTERPRISES LLC
			7,124	0	Unpaid	$0.00	$0.00	$0.00	
06-06-400-003									
MS103612 R D J THOMAS ENTERPRISES LLC	MSF03		13,931	0	Tax Due	$384.64	$384.64	$769.28	First Installment
R D J THOMAS ENTERPRISES LLC	5.52208		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
14581 STATE RT 14	0021	SE SEC 06 TWP 04 RNG 08 SW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	R D J THOMAS ENTERPRISES LLC
MC LEANSBORO, IL 62859	40.0000	369-105 2016-101 2020-2512	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,931	0	Total Due	$384.64	$384.64	$769.28	09/11/2025
			0	0	Paid	$384.64	$384.64	$769.28	R D J THOMAS ENTERPRISES LLC
			13,931	0	Unpaid	$0.00	$0.00	$0.00	
06-06-400-006									
MS103613 SMITH, TONITA ANN	MSF03		3,354	0	Tax Due	$92.61	$92.61	$185.22	First Installment
SMITH, DANIEL M, TRUSTEE	5.52208		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
2201 COUNTY ROAD 100 EAST	0021	SE SEC 06 TWP 04 RNG 08 S/4 SE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	DANIEL SMITH SMITH'S FARMS
SPRINGERTON, IL 62887	10.0000	410-73,77 410-79 410-83 410-85 2023-10965 2023-11253	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,354	0	Total Due	$92.61	$92.61	$185.22	09/05/2025
			0	0	Paid	$92.61	$92.61	$185.22	DANIEL SMITH SMITH'S FARMS
			3,354	0	Unpaid	$0.00	$0.00	$0.00	
06-06-400-005									
MS103614 DAN SMITH TRUST DTD DECEMBE	MSF03		10,504	0	Tax Due	$290.02	$290.02	$580.04	First Installment
SMITH, DANIEL M, TRUSTEE	5.52208		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
2201 COUNTY ROAD 100 EAST	0021	SE SEC 06 TWP 04 RNG 08 N 3/4 SE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	DANIEL SMITH SMITH'S FARMS
SPRINGERTON, IL 62887	30.0000	410-73,77 410-79 410-83 410-85 2023-11253	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,504	0	Total Due	$290.02	$290.02	$580.04	09/05/2025
			0	0	Paid	$290.02	$290.02	$580.04	DANIEL SMITH SMITH'S FARMS
			10,504	0	Unpaid	$0.00	$0.00	$0.00	

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06-07-200-004									
MS103701 DAUBY, TIMOTHY & JONDA	MSF03		258	0	Tax Due	$87.33	$87.33	$174.66	First Installment
DAUBY, TIMOTHY & JONDA	5.52208		2,905	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
2179 CO RD 100 E	0011	NE SEC 07 TWP 04 RNG 08 E/4 N/2 NE NE	0	0	Pen. Due	$0.00	$0.00	$0.00	DAUBY, TIM & JONDA
SPRINGERTON, IL 62887	5.0000	386-332 386-335 388-28 2021-13475	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,163	0	Total Due	$87.33	$87.33	$174.66	09/16/2025
			0	0	Paid	$87.33	$87.33	$174.66	DAUBY, TIM & JONDA
			3,163	0	Unpaid	$0.00	$0.00	$0.00	
06-07-200-003									
MS103702 SMITH, TONITA ANN	MSF03	2201 CO RD 100 E	807	0	Tax Due	$2,808.37	$2,808.37	$5,616.74	First Installment
SMITH, DANIEL M, TRUSTEE	5.52208	SPRINGERTON, IL 62887	5,156	6,000	DRN Due	$0.00	$0.00	$0.00	09/05/2025
2201 COUNTY ROAD 100 EAST	0011	NE SEC 07 TWP 04 RNG 08 W 3/4 N/2 NE	2,848	5,000	Pen. Due	$0.00	$0.00	$0.00	DANIEL SMITH SMITH'S FARMS
SPRINGERTON, IL 62887	15.0000	NE (410-73),77 410-79 410-83 410-85 410-89 2023-10965 2023-11253	103,903	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			112,714	0	Total Due	$2,808.37	$2,808.37	$5,616.74	09/05/2025
			0	0	Paid	$2,808.37	$2,808.37	$5,616.74	DANIEL SMITH SMITH'S FARMS
			101,714	0	Unpaid	$0.00	$0.00	$0.00	
06-07-200-005									
MS103703 SMITH, TONITA ANN	MSF03		533	0	Tax Due	$14.72	$14.72	$29.44	First Installment
SMITH, DANIEL M, TRUSTEE	5.52208		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
2201 COUNTY ROAD 100 EAST	0021	NE SEC 07 TWP 04 RNG 08 W/2 S/2 NE	0	0	Pen. Due	$0.00	$0.00	$0.00	DANIEL SMITH SMITH'S FARMS
SPRINGERTON, IL 62887	10.0000	NE 2017-789 2023-10965 2023-11253	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			533	0	Total Due	$14.72	$14.72	$29.44	09/05/2025
			0	0	Paid	$14.72	$14.72	$29.44	DANIEL SMITH SMITH'S FARMS
			533	0	Unpaid	$0.00	$0.00	$0.00	
06-07-200-006									
MS103704 DAUBY, TIMOTHY & JONDA	MSF03		315	0	Tax Due	$78.97	$78.97	$157.94	First Installment
DAUBY, TIMOTHY & JONDA	5.52208		2,545	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
2179 CO RD 100 E	0011	NE SEC 07 TWP 04 RNG 08 PT SE NE NE	0	0	Pen. Due	$0.00	$0.00	$0.00	DAUBY, TIM & JONDA
SPRINGERTON, IL 62887	6.0000	386-332 386-335 388-28 2021-13475	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,860	0	Total Due	$78.97	$78.97	$157.94	09/16/2025
			0	0	Paid	$78.97	$78.97	$157.94	DAUBY, TIM & JONDA
			2,860	0	Unpaid	$0.00	$0.00	$0.00	
06-07-200-002									
MS103705 ECK, DANIEL L & TINA	MSF03		1,104	0	Tax Due	$69.14	$69.14	$138.28	First Installment
ECK, DANIEL L & TINA	5.52208		1,400	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
2183 CO RD 50 E	0011	NE SEC 07 TWP 04 RNG 08 E/2 NW NE	0	0	Pen. Due	$0.00	$0.00	$0.00	ECK, DANIEL L & TINA
SPRINGERTON, IL 62887	20.0000	369-105 2017-4466	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,504	0	Total Due	$69.14	$69.14	$138.28	11/18/2025
			0	0	Paid	$69.14	$69.14	$138.28	ECK, TINA R & DANIEL
			2,504	0	Unpaid	$0.00	$0.00	$0.00	

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06-07-200-001									
MS103706 ECK, DANIEL L & TINA	MSF03	2183 CO RD 50 E	2,725	0	Tax Due	$1,150.86	$1,150.86	**$2,301.72**	**First Installment**
ECK, DANIEL L & TINA	5.52208	SPRINGERTON, IL 62887	4,000	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
2183 CO RD 50 E	0011	NE SEC 07 TWP 04 RNG 08 W/2 NW NE	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	ECK, DANIEL L & TINA
SPRINGERTON, IL 62887	20.0000	349-35 2009-12992	38,109	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			47,682	0	Total Due	$1,150.86	$1,150.86	**$2,301.72**	11/18/2025
			0	0	Paid	$1,150.86	$1,150.86	**$2,301.72**	ECK, TINA R & DANIEL
			41,682	0	Unpaid	$0.00	$0.00	**$0.00**	
06-07-200-008									
MS103707 SMITH, TONYA RENEE	MSF03		9,121	0	Tax Due	$251.84	$251.84	**$503.68**	**First Installment**
SMITH, TONYA RENEE	5.52208		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/10/2025
49 CO RD 2150 N	0021	NE SEC 07 TWP 04 RNG 08 SW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SMITH, TONYA RENEE
SPRINGERTON, IL 62887	40.0000	439-168 440-228	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,121	0	Total Due	$251.84	$251.84	**$503.68**	10/10/2025
			0	0	Paid	$251.84	$251.84	**$503.68**	SMITH, TONYA RENEE
			9,121	0	Unpaid	$0.00	$0.00	**$0.00**	
06-07-200-012									
MS103708 RUSH, TERRY ALBERT & CARLA	MSF03	2167 CO RD 100 E	455	0	Tax Due	$1,030.78	$1,030.78	**$2,061.56**	**First Installment**
RUSH, TERRY ALBERT & CARLA	5.52208	SPRINGERTON, IL 62887	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
2167 CO RD 100 E	0011	NE SEC 07 TWP 04 RNG 08 E/2 N/2 SE NE	3,513	5,000	Pen. Due	$0.00	$0.00	**$0.00**	RUSH, TERRY ALBERT & CARLA
SPRINGERTON, IL 62887	10.0000	331-127	44,365	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			48,333	0	Total Due	$1,030.78	$1,030.78	**$2,061.56**	09/03/2025
			0	0	Paid	$1,030.78	$1,030.78	**$2,061.56**	RUSH, TERRY ALBERT & CARLA
			37,333	0	Unpaid	$0.00	$0.00	**$0.00**	
06-07-200-009									
MS103709 WOODROW, JEREMY W & MEGAN	MSF03	65 CO RD 2175 N	0	0	Tax Due	$770.25	$770.25	**$1,540.50**	**First Installment**
WOODROW, JEREMY W & MEGAN	5.52208	SPRINGERTON, IL 62887	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
65 CO RD 2175 N	0040	NE SEC 07 TWP 04 RNG 08 PT W/2 N/2	3,565	0	Pen. Due	$0.00	$0.00	**$0.00**	WOODROW, JEREMY W & MEGAN
SPRINGERTON, IL 62887	3.0000	SE NE 421-234	30,332	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			33,897	0	Total Due	$770.25	$770.25	**$1,540.50**	11/17/2025
			0	0	Paid	$770.25	$770.25	**$1,540.50**	WOODROW, JEREMY W & MEGAN
			27,897	0	Unpaid	$0.00	$0.00	**$0.00**	
06-07-200-010									
MS103710 WOODROW, JEREMY W & MEGAN	MSF03		0	0	Tax Due	$32.06	$32.06	**$64.12**	**First Installment**
WOODROW, JEREMY W & MEGAN	5.52208		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
65 CO RD 2175 N	0030	NE SEC 07 TWP 04 RNG 08 PT W/2 N/2	1,161	0	Pen. Due	$0.00	$0.00	**$0.00**	WOODROW, JEREMY W & MEGAN
SPRINGERTON, IL 62887	3.0000	SE NE 421-234	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,161	0	Total Due	$32.06	$32.06	**$64.12**	11/17/2025
			0	0	Paid	$32.06	$32.06	**$64.12**	WOODROW, JEREMY W & MEGAN
			1,161	0	Unpaid	$0.00	$0.00	**$0.00**	

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06-07-200-011									
MS103711 RUSH, TERRY ALBERT & CARLA	MSF03		221	0	Tax Due	$6.10	$6.10	$12.20	First Installment
RUSH, TERRY ALBERT & CARLA	5.52208		0	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
2167 CO RD 100 E	0021	NE SEC 07 TWP 04 RNG 08 PT W/2 N/2 SE NE 331-127	0	0	Pen. Due	$0.00	$0.00	$0.00	RUSH, TERRY ALBERT & CARLA
SPRINGERTON, IL 62887	4.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			221	0	Total Due	$6.10	$6.10	$12.20	09/03/2025
			0	0	Paid	$6.10	$6.10	$12.20	RUSH, TERRY ALBERT & CARLA
			221	0	Unpaid	$0.00	$0.00	$0.00	
06-07-200-013									
MS103712 BECKER, MAE E & BECKER, STEV	MSF03		5,324	0	Tax Due	$147.00	$147.00	$294.00	First Installment
BECKER, STEVEN R & LINDA K	5.52208		0	0	DRN Due	$0.00	$0.00	$0.00	08/28/2025
16582 THACKERAY RD	0021	NE SEC 07 TWP 04 RNG 08 S/2 SE NE 2016-5053 2016-5055	0	0	Pen. Due	$0.00	$0.00	$0.00	BECKER FARMS
MC LEANSBORO, IL 62859	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,324	0	Total Due	$147.00	$147.00	$294.00	08/28/2025
			0	0	Paid	$147.00	$147.00	$294.00	BECKER FARMS
			5,324	0	Unpaid	$0.00	$0.00	$0.00	
06-07-100-002									
MS103713 YORK, MICHAEL R	MSF03		9,070	0	Tax Due	$250.43	$250.43	$500.86	First Installment
YORK, MICHAEL R	5.52208		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
17655 BLAIRSVILLE RD	0021	NW SEC 07 TWP 04 RNG 08 NE NW MISC 144-209 2009-3196 2009-3206 2009-3208 2012-1617	0	0	Pen. Due	$0.00	$0.00	$0.00	YORK FARMS INC,
SPRINGERTON, IL 62887	34.5000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,070	0	Total Due	$250.43	$250.43	$500.86	08/26/2025
			0	0	Paid	$250.43	$250.43	$500.86	YORK FARMS INC,
			9,070	0	Unpaid	$0.00	$0.00	$0.00	
06-07-100-001									
MS103714 BUMPER CROP FARMS	MSF03		4,591	0	Tax Due	$126.76	$126.76	$253.52	First Installment
YORK, WESLEY F	5.52208		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
17655 BLAIRSVILLE RD	0021	NW SEC 07 TWP 04 RNG 08 L 1 W/2 NW MISC 144-209 2009-3196 2009-3206 2009-3208 2012-1625	0	0	Pen. Due	$0.00	$0.00	$0.00	HUBBARD, SETH & WESLEY F YORK
SPRINGERTON, IL 62887	12.5500		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,591	0	Total Due	$126.76	$126.76	$253.52	08/26/2025
			0	0	Paid	$126.76	$126.76	$253.52	HUBBARD, SETH & WESLEY F YORK
			4,591	0	Unpaid	$0.00	$0.00	$0.00	
06-07-100-004									
MS103715 TULLIS, RICHARD	MSF03	6 CO RD 2150 N	13,266	0	Tax Due	$1,047.71	$1,047.71	$2,095.42	First Installment
TULLIS, RICHARD & CARROLL	5.52208	SPRINGERTON, IL 62887	7,500	6,000	DRN Due	$0.00	$0.00	$0.00	12/16/2025
6 CO RD 2150 N	0011		2,848	5,000	Pen. Due	$47.15	$15.72	$62.87	TULLIS, CARROLL & DENA
SPRINGERTON, IL 62887	53.5200	NW SEC 07 TWP 04 RNG 08 L 2 W/2 NW (269-336)	25,332	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			48,946	0	Total Due	$1,094.86	$1,063.43	$2,158.29	12/16/2025
			0	0	Paid	$1,094.86	$1,063.43	$2,158.29	TULLIS, CARROLL & DENA
			37,946	0	Unpaid	$0.00	$0.00	$0.00	

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06-07-100-007									
MS103716 SMITH, SCOTT LEE	MSF03	32 CO RD 2150 N	296	0	Tax Due	$371.25	$371.25	**$742.50**	**First Installment**
SMITH, SCOTT LEE	5.52208	SPRINGERTON, IL 62887	1,000	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
32 CO RD 2150 N	0011	NW SEC 07 TWP 04 RNG 08 PT SE NW BEG SW/C, N 536.4, E 125, N 125, E 369.33, S 666.62, W 551.89 TO POB 355-57 380-175	3,281	0	Pen. Due	$0.00	$0.00	**$0.00**	SMITH, SCOTT
SPRINGERTON, IL 62887	7.7400		14,869	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,446	0	Total Due	$371.25	$371.25	**$742.50**	11/12/2025
			0	0	Paid	$371.25	$371.25	**$742.50**	SMITH, SCOTT
			13,446	0	Unpaid	$0.00	$0.00	**$0.00**	
06-07-200-007									
MS103717 DAUBY, TIMOTHY & JONDA	MSF03	2179 CO RD 100 E	0	0	Tax Due	$1,227.40	$1,227.40	**$2,454.80**	**First Installment**
DAUBY, TIMOTHY & JONDA	5.52208	SPRINGERTON, IL 62887	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
2179 CO RD 100 E	0040	NE SEC 07 TWP 04 RNG 08 S PT E/2 SE NE NE	4,571	0	Pen. Due	$0.00	$0.00	**$0.00**	DAUBY, TIM & JONDA
SPRINGERTON, IL 62887	4.0000		45,883	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			50,454	0	Total Due	$1,227.40	$1,227.40	**$2,454.80**	09/16/2025
			0	0	Paid	$1,227.40	$1,227.40	**$2,454.80**	DAUBY, TIM & JONDA
			44,454	0	Unpaid	$0.00	$0.00	**$0.00**	
06-07-100-006									
MS103718 SMITH, TONYA RENEE	MSF03		2,714	0	Tax Due	$119.67	$119.67	**$239.34**	**First Installment**
SMITH, TONYA RENEE	5.52208		1,620	0	DRN Due	$0.00	$0.00	**$0.00**	10/10/2025
49 CO RD 2150 N	0011	NW SEC 07 TWP 04 RNG 08 PT SE NW EXC BEG SW/C, N 661.4, E 494, S 666.62, W 551.89 TO POB 355-57 380-175	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SMITH, TONYA RENEE
SPRINGERTON, IL 62887	26.7100		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,334	0	Total Due	$119.67	$119.67	**$239.34**	10/10/2025
			0	0	Paid	$119.67	$119.67	**$239.34**	SMITH, TONYA RENEE
			4,334	0	Unpaid	$0.00	$0.00	**$0.00**	
06-07-100-008									
MS103719	MSF03	25 E	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
VILLAGE OF SPRINGERTON	5.52208	SPRINGERTON, IL 62887	0	0	DRN Due	$0.00	$0.00	**$0.00**	
RUSH, CURTIS R	0090	NW SEC 07 TWP 04 RNG 08 PT SE NW, BEG SW/C N 536.4 TO POB, E 125, S 125, W 125, N 125 TO POB 241-27 2019-5502 2019-5503	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
124 E CHERRY ST	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
SPRINGERTON, IL 62887			**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
06-07-300-009									
MS103721 RUSH, JEREMY E & RENEE	MS003	29 CO RD 2150 N	0	0	Tax Due	$642.84	$642.84	**$1,285.68**	**First Installment**
RUSH, JEREMY E & RENEE	5.31164	SPRINGERTON, IL 62887	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
29 CO RD 2150 N	0040	SW SEC 07 TWP 04 RNG 08 NW/C W 9/10 W/2 NE SW 238-135 391-108 416-143	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	RUSH, JEREMY E & RENEE
SPRINGERTON, IL 62887	1.0000		27,357	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			30,205	0	Total Due	$642.84	$642.84	**$1,285.68**	11/14/2025
			0	0	Paid	$642.84	$642.84	**$1,285.68**	RUSH, JEREMY E & RENEE
			24,205	0	Unpaid	$0.00	$0.00	**$0.00**	

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06-07-100-003									
MS103801 BUMPER CROP FARMS	MSF03		127	0	Tax Due	$3.51	$3.51	$7.02	First Installment
YORK, WESLEY F	5.52208		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
17655 BLAIRSVILLE RD	0021	NW SEC 07 TWP 04 RNG 08 L 3 W/2 NW	0	0	Pen. Due	$0.00	$0.00	$0.00	HUBBARD, SETH & WESLEY F YORK
SPRINGERTON, IL 62887	1.0000	MISC 144-209 2009-3196 2012-1625	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			127	0	Total Due	$3.51	$3.51	$7.02	08/26/2025
			0	0	Paid	$3.51	$3.51	$7.02	HUBBARD, SETH & WESLEY F YORK
			127	0	Unpaid	$0.00	$0.00	$0.00	
06-07-300-005									
MS103802 SMITH, TONYA RENEE	MSF03		1,599	0	Tax Due	$44.15	$44.15	$88.30	First Installment
SMITH, TONYA RENEE	5.52208		0	0	DRN Due	$0.00	$0.00	$0.00	10/10/2025
49 CO RD 2150 N	0021	SW SEC 07 TWP 04 RNG 08 L 1 NE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	SMITH, TONYA RENEE
SPRINGERTON, IL 62887	4.3700	369-105 2010-1906 25-2248	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,599	0	Total Due	$44.15	$44.15	$88.30	10/10/2025
			0	0	Paid	$44.15	$44.15	$88.30	SMITH, TONYA RENEE
			1,599	0	Unpaid	$0.00	$0.00	$0.00	
06-07-300-013									
MS103803A RUSH, JAPHETH & EMILY	MSF03	39 CO RD 2150 N	2,981	0	Tax Due	$485.37	$485.37	$970.74	First Installment
RUSH, JAPHETH & EMILY	5.52208	SPRINGERTON, IL 62887	654	6,000	DRN Due	$0.00	$0.00	$0.00	09/17/2025
39 CO RD 2150 N	0011	SW SEC 07 TWP 04 RNG 08 PT NE SW,	3,683	0	Pen. Due	$0.00	$0.00	$0.00	RUSH, JAPHETH & EMILY
SPRINGERTON, IL 62887	15.2600	BEG 208.71 FT W OF NW/C, E 406.49 FT,	16,261	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S 117.85 FT, S 4 DEGREES W 133.11 FT,	23,579	0	Total Due	$485.37	$485.37	$970.74	09/17/2025
		E 323.11 FT, S 593.59 FT, S928.35 FT, N	0	0	Paid	$485.37	$485.37	$970.74	RUSH, JAPHETH & EMILY
		640.23 FT, E 208.71 FT, N 208.71 FT TO	17,579	0	Unpaid	$0.00	$0.00	$0.00	
06-07-300-014									
MS103803B RUSH, KATHERN M	MSF03	43 CO RD 2150 N	0	0	Tax Due	$870.39	$870.39	$1,740.78	First Installment
RUSH, KATHERN M	5.52208	SPRINGERTON, IL 62887	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/03/2025
43 CO RD 2150 N	0040	SW SEC 07 TWP 04 RNG 08 PT NE SW,	1,907	5,000	Pen. Due	$0.00	$0.00	$0.00	RUSH, KATHERN M
SPRINGERTON, IL 62887	1.7400	BEG 615.20 FT E OF NW/C, S 117.85 FT, S	40,617	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		4 DEGREES W 133.11 FT, E 323.11 FT, N	42,524	0	Total Due	$870.39	$870.39	$1,740.78	09/03/2025
		250.96 FT, W 323.11 FT TO POB (238-135)	0	0	Paid	$870.39	$870.39	$1,740.78	RUSH, KATHERN M
		2018-9460	31,524	0	Unpaid	$0.00	$0.00	$0.00	
06-07-300-007									
MS103804 SMITH, TONYA RENEE	MSF03		324	0	Tax Due	$146.25	$146.25	$292.50	First Installment
SMITH, TONYA RENEE	5.52208		0	0	DRN Due	$0.00	$0.00	$0.00	10/10/2025
49 CO RD 2150 N	0011	SW SEC 07 TWP 04 RNG 08 E/10 W/2 NE	2,136	0	Pen. Due	$0.00	$0.00	$0.00	SMITH, TONYA RENEE
SPRINGERTON, IL 62887	2.0000	SW 369-105 2010-1906 25-2248	2,837	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,297	0	Total Due	$146.25	$146.25	$292.50	10/10/2025
			0	0	Paid	$146.25	$146.25	$292.50	SMITH, TONYA RENEE
			5,297	0	Unpaid	$0.00	$0.00	$0.00	

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06-07-300-006									
MS103805 ETIENNE FARM,	MSF03		3,153	0	Tax Due	$87.06	$87.06	$174.12	First Installment
ETIENNE FARM,	5.52208		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
11786 ST RT 14	0021	SW SEC 07 TWP 04 RNG 08 PT NE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	ETIENNE FARM,
MC LEANSBORO, IL 62859	10.0000	331-225 421-317	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,153	0	Total Due	$87.06	$87.06	$174.12	09/15/2025
			0	0	Paid	$87.06	$87.06	$174.12	ETIENNE FARM,
			3,153	0	Unpaid	$0.00	$0.00	$0.00	
06-07-300-002									
MS103806 THOMAS, JEFF & JULIE	MSF03		3,906	0	Tax Due	$107.85	$107.85	$215.70	First Installment
THOMAS, JEFF & JULIE	5.52208		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
17750 CO RD 1950 N	0021	SW SEC 07 TWP 04 RNG 08 W PT L 1 NW	0	0	Pen. Due	$0.00	$0.00	$0.00	THOMAS, JEFF & JULIE
SPRINGERTON, IL 62887	12.3900	SW 404-225	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,906	0	Total Due	$107.85	$107.85	$215.70	09/11/2025
			0	0	Paid	$107.85	$107.85	$215.70	THOMAS, JEFF & JULIE
			3,906	0	Unpaid	$0.00	$0.00	$0.00	
06-07-300-001									
MS103807 PHELPS, STEVE SR & CINDY	MSF03	7 CO RD 2150 N	1,264	0	Tax Due	$187.34	$187.34	$374.68	First Installment
PHELPS, STEVE SR & CINDY	5.52208	SPRINGERTON, IL 62887	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
7 CO RD 2150 N	0011	SW SEC 07 TWP 04 RNG 08 PT L1 NW	2,848	5,000	Pen. Due	$0.00	$0.00	$0.00	PHELPS, STEVE & CINDY
SPRINGERTON, IL 62887	10.0000	SW 2011-9831 2014-17118	19,261	5,588	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,373	0	Total Due	$187.34	$187.34	$374.68	09/18/2025
			0	0	Paid	$187.34	$187.34	$374.68	PHELPS, STEVE & CINDY
			6,785	0	Unpaid	$0.00	$0.00	$0.00	
06-07-300-011									
MS103808A THOMAS, LUKE M & THOMAS, SET	MSF03		82	0	Tax Due	$305.68	$305.68	$611.36	First Installment
THOMAS, SETH	5.52208		10,989	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
17750 CO RD 1900 N	0011	SW SEC 07 TWP 04 RNG 08 PT E PT L 2	0	0	Pen. Due	$0.00	$0.00	$0.00	THOMAS, LUKE M & THOMAS, JEFF &
SPRINGERTON, IL 62887	1.3800	NW SW 2014-21334	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,071	0	Total Due	$305.68	$305.68	$611.36	11/10/2025
			0	0	Paid	$305.68	$305.68	$611.36	THOMAS FARMS
			11,071	0	Unpaid	$0.00	$0.00	$0.00	
06-07-300-012									
MS103808B TULLIS, RICHARD & CARROLL	MSF03		3,512	0	Tax Due	$96.97	$96.97	$193.94	First Installment
TULLIS, RICHARD & CARROLL	5.52208		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
6 CO RD 2150 N	0021	SW SEC 07 TWP 04 RNG 08 PT E PT L 2	0	0	Pen. Due	$0.00	$1.45	$1.45	TULLIS, RICHARD & CARROLL
SPRINGERTON, IL 62887	10.6200	NW SW 2014-21334	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,512	0	Total Due	$96.97	$98.42	$195.39	12/16/2025
			0	0	Paid	$96.97	$98.42	$195.39	TULLIS, CARROLL & DENA
			3,512	0	Unpaid	$0.00	$0.00	$0.00	

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06-07-300-008									
MS103809 ETIENNE FARM,	MS003		23,717	0	Tax Due	$629.88	$629.88	**$1,259.76**	**First Installment**
ETIENNE FARM,	5.31164		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
11786 ST RT 14	0021	SW SEC 07 TWP 04 RNG 08 S/2 SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ETIENNE FARM,
MC LEANSBORO, IL 62859	68.7700	331-225 421-317	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			23,717	0	Total Due	$629.88	$629.88	**$1,259.76**	09/15/2025
			0	0	Paid	$629.88	$629.88	**$1,259.76**	ETIENNE FARM,
			23,717	0	Unpaid	$0.00	$0.00	**$0.00**	
06-07-400-002									
MS103810 CORCORAN LAND TRUST,	MSF03		2,267	0	Tax Due	$62.60	$62.60	**$125.20**	**First Installment**
CORCORAN, LISA	5.52208		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
1119 FELSTEAD RD	0021	SE SEC 07 TWP 04 RNG 08 NE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CORCORAN LAND TRUST,
EVANSVILLE, IN 47712	40.0000	411-268 2012-3145	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,267	0	Total Due	$62.60	$62.60	**$125.20**	09/18/2025
			0	0	Paid	$62.60	$62.60	**$125.20**	CORCORAN LAND TRUST,
			2,267	0	Unpaid	$0.00	$0.00	**$0.00**	
06-07-400-006									
MS103811 SMITH, TONYA RENEE	MSF03	49 CO RD 2150 N	10,547	0	Tax Due	$578.63	$578.63	**$1,157.26**	**First Installment**
SMITH, TONYA RENEE	5.52208	SPRINGERTON, IL 62887	920	6,000	DRN Due	$0.00	$0.00	**$0.00**	10/10/2025
49 CO RD 2150 N	0011	SE SEC 07 TWP 04 RNG 08 PT NW SE	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	SMITH, TONYA RENEE
SPRINGERTON, IL 62887	34.1300	369-105 431-186 2010-1906 25-2248	12,642	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,957	0	Total Due	$578.63	$578.63	**$1,157.26**	10/10/2025
			0	0	Paid	$578.63	$578.63	**$1,157.26**	SMITH, TONYA RENEE
			20,957	0	Unpaid	$0.00	$0.00	**$0.00**	
06-07-400-004									
MS103812 CORCORAN LAND TRUST,	MS003		12,081	0	Tax Due	$320.85	$320.85	**$641.70**	**First Installment**
CORCORAN, LISA	5.31164		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
1119 FELSTEAD RD	0021	SE SEC 07 TWP 04 RNG 08 SW SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CORCORAN LAND TRUST,
EVANSVILLE, IN 47712	40.0000	411-268 2012-3145	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,081	0	Total Due	$320.85	$320.85	**$641.70**	09/18/2025
			0	0	Paid	$320.85	$320.85	**$641.70**	CORCORAN LAND TRUST,
			12,081	0	Unpaid	$0.00	$0.00	**$0.00**	
06-07-400-005									
MS103813 CORCORAN LAND TRUST,	MS003		2,449	0	Tax Due	$65.04	$65.04	**$130.08**	**First Installment**
CORCORAN, LISA	5.31164		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
1119 FELSTEAD RD	0021	SE SEC 07 TWP 04 RNG 08 SE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CORCORAN LAND TRUST,
EVANSVILLE, IN 47712	40.0000	380-157 411-268 2012-3145	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,449	0	Total Due	$65.04	$65.04	**$130.08**	09/18/2025
			0	0	Paid	$65.04	$65.04	**$130.08**	CORCORAN LAND TRUST,
			2,449	0	Unpaid	$0.00	$0.00	**$0.00**	

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06-07-400-007									
MS103814	MSF03	CO RD 2150 N	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
VILLAGE OF SPRINGERTON	5.52208	SPRINGERTON, IL 62887	0	0	DRN Due	$0.00	$0.00	**$0.00**	
RUSH, CURTIS R	0090	SE SEC 07 TWP 04 RNG 08 PT NW SE 369-105 431-186 DEP OF REV DOC # 06-97-9	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
124 E CHERRY ST	5.8700		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
SPRINGERTON, IL 62887			**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
06-08-200-005									
MS103815 WINTER, JANICE S	MSF03		6,844	0	Tax Due	$188.97	$188.97	**$377.94**	**First Installment**
WINTER, JANICE S	5.52208		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/19/2025
2326 CO RD 800 E	0021	NE SEC 08 TWP 04 RNG 08 N/2 NE NE MISC 104-209 375-237 421-285 424-166	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WINTER, JANICE ANN
BURNT PRAIRIE, IL 62820	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,844	0	Total Due	$188.97	$188.97	**$377.94**	08/19/2025
			0	0	Paid	$188.97	$188.97	**$377.94**	WINTER, JANICE ANN
			6,844	0	Unpaid	$0.00	$0.00	**$0.00**	
06-08-200-011									
MS103816A MITCHELL, NATHAN S & KRYSTAL	MSF03	176 CO RD 2175 N	0	0	Tax Due	$410.43	$410.43	**$820.86**	**First Installment**
WELLS FARGO MORTGAGE CO	5.52208	SPRINGERTON, IL 62887	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 14506	0040	NE SEC 08 TWP 04 RNG 08 PT S/2 NE NE 1 AC OUT OF SW/C (272-383) 391-152 2010-12581 2017-3649 2017-5534 2017-5536	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
DES MOINES, IA 50306-9395	1.0000		18,017	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,865	0	Total Due	$410.43	$410.43	**$820.86**	11/14/2025
			0	0	Paid	$410.43	$410.43	**$820.86**	Cotality Tax Service (prev Corelogic)
			14,865	0	Unpaid	$0.00	$0.00	**$0.00**	
06-08-200-012									
MS103816B DEOM, JOHN P	MSF03	174 CO RD 2175 N	3,893	0	Tax Due	$623.83	$623.83	**$1,247.66**	**First Installment**
DEOM, JOHN P	5.52208	SPRINGERTON, IL 62887	1,250	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 252	0011	NE SEC 08 TWP 04 RNG 08 PT S/2 NE NE EXC 1 AC SW/C (272-383) 391-152 2010-12581 2017-3649	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	DEOM, JOHN P
ENFIELD, IL 62835	19.0000		14,603	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,594	0	Total Due	$623.83	$623.83	**$1,247.66**	11/19/2025
			0	0	Paid	$623.83	$623.83	**$1,247.66**	DEOM, JOHN P
			22,594	0	Unpaid	$0.00	$0.00	**$0.00**	
06-08-200-009									
MS103817 WPB FARMS LLC,	MSF03	183 CO RD 2175 N	0	0	Tax Due	$128.09	$128.09	**$256.18**	**First Installment**
WPB FARMS LLC,	5.52208	SPRINGERTON, IL 62887	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 276	0030	NE SEC 08 TWP 04 RNG 08 W 6 AC N 2/5 SE NE 431-69 432-59 2008-6390 2008-8422 2012-8555 2012-15326	4,639	0	Pen. Due	$0.00	$0.00	**$0.00**	WPB FARMS LLC,
NORRIS CITY, IL 62869	6.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,639	0	Total Due	$128.09	$128.09	**$256.18**	09/19/2025
			0	0	Paid	$128.09	$128.09	**$256.18**	WPB FARMS LLC,
			4,639	0	Unpaid	$0.00	$0.00	**$0.00**	

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06-08-200-002									
MS103901 YORK, CHRISTOPHER	MSF03	158 CO RD 2175 N	0	0	Tax Due	$98.38	$98.38	**$196.76**	**First Installment**
YORK, CHRISTOPHER	5.52208	SPRINGERTON, IL 62887	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
118 CHERRY ST	0040	NE SEC 08 TWP 04 RNG 08 PT NW NE	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	YORK, CHRISTOPHER & KELLY
SPRINGERTON, IL 62887	1.0000	BEG 507.5 N & 65 E SW/C, N 198, E 220, S 198, W 220 TO POB 332-221 338-264 358-185 386-114 399-219 405-21 405-23	715	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,563	0	Total Due	$98.38	$98.38	**$196.76**	09/15/2025
			0	0	Paid	$98.38	$98.38	**$196.76**	YORK, CHRISTOPHER & KELLY
			3,563	0	Unpaid	$0.00	$0.00	**$0.00**	
06-08-200-003									
MS103902 WPB FARMS LLC,	MSF03		4,887	0	Tax Due	$134.93	$134.93	**$269.86**	**First Installment**
WPB FARMS LLC,	5.52208		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 276	0021	NE SEC 08 TWP 04 RNG 08 S/2 NW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WPB FARMS LLC,
NORRIS CITY, IL 62869	15.6600	2012-15326	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,887	0	Total Due	$134.93	$134.93	**$269.86**	09/19/2025
			0	0	Paid	$134.93	$134.93	**$269.86**	WPB FARMS LLC,
			4,887	0	Unpaid	$0.00	$0.00	**$0.00**	
06-08-200-010									
MS103903 WPB FARMS LLC,	MSF03		0	0	Tax Due	$167.63	$167.63	**$335.26**	**First Installment**
WPB FARMS LLC,	5.52208		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 276	0030	NE SEC 08 TWP 04 RNG 08 N 2/5 SE NE	6,071	0	Pen. Due	$0.00	$0.00	**$0.00**	WPB FARMS LLC,
NORRIS CITY, IL 62869	10.0000	EXCEPT THE W 6 AC 431-69 432-59 2012-8555 2012-15326	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,071	0	Total Due	$167.63	$167.63	**$335.26**	09/19/2025
			0	0	Paid	$167.63	$167.63	**$335.26**	WPB FARMS LLC,
			6,071	0	Unpaid	$0.00	$0.00	**$0.00**	
06-08-200-004									
MS103904 WPB FARMS LLC,	MSF03		14,947	0	Tax Due	$412.70	$412.70	**$825.40**	**First Installment**
WPB FARMS LLC,	5.52208		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 276	0021	NE SEC 08 TWP 04 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**
			14,947	0	Total Due	$412.70	$412.70	**$825.40**	09/19/2025
			0	0	Paid	$412.70	$412.70	**$825.40**	WPB FARMS LLC,
			14,947	0	Unpaid	$0.00	$0.00	**$0.00**	
06-08-200-008									
MS103905 WPB FARMS LLC,	MSF03		8,230	0	Tax Due	$227.24	$227.24	**$454.48**	**First Installment**
WPB FARMS LLC,	5.52208		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 276	0021	NE SEC 08 TWP 04 RNG 08 S 3/5 SE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WPB FARMS LLC,
NORRIS CITY, IL 62869	24.0000	2012-15326	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,230	0	Total Due	$227.24	$227.24	**$454.48**	09/19/2025
			0	0	Paid	$227.24	$227.24	**$454.48**	WPB FARMS LLC,
			8,230	0	Unpaid	$0.00	$0.00	**$0.00**	

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06-08-100-009									
MS103906 THOMAS, JEFF & JULIE & THOMAS	MSF03		1,025	0	Tax Due	$28.30	$28.30	$56.60	First Installment
THOMAS, JEFF & JULIE	5.52208		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
17750 CO RD 1950 N	0021	NW SEC 08 TWP 04 RNG 08 PT E/2 NE NW 2008-4494 2008-8265 2014-10975 2017-1840 2018-7035 2018-8246 2020-239 2020-4387 2020-11847 2021-11332 2021-11336 2023-5538	0	0	Pen. Due	$0.00	$0.00	$0.00	THOMAS, LUKE M & THOMAS, JEFF &
SPRINGERTON, IL 62887	12.1500		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,025	0	Total Due	$28.30	$28.30	$56.60	11/10/2025
			0	0	Paid	$28.30	$28.30	$56.60	THOMAS FARMS
			1,025	0	Unpaid	$0.00	$0.00	$0.00	
06-08-100-010									
MS103907 RISINGER, MICHAEL C	MSF03	151 CO RD 2175 N	0	0	Tax Due	$976.53	$976.53	$1,953.06	First Installment
RISINGER, MICHAEL C	5.52208	SPRINGERTON, IL 62887	0	6,000	DRN Due	$0.00	$0.00	$0.00	10/07/2025
151 CO RD 2175 N	0040	NW SEC 08 TWP 04 RNG 08 PT E/2 NE NW 360-83 414-26 423-260 2010-3365 2013-8547	2,848	0	Pen. Due	$0.00	$0.00	$0.00	PEOPLES NATIONAL BANK
SPRINGERTON, IL 62887	0.9500		38,520	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			41,368	0	Total Due	$976.53	$976.53	$1,953.06	11/12/2025
			0	0	Paid	$976.53	$976.53	$1,953.06	PEOPLES NATIONAL BANK
			35,368	0	Unpaid	$0.00	$0.00	$0.00	
06-08-100-008									
MS103908 ROESCH, JANET & MARVIN	MSF03	138 CO RD 2175 N	4,731	0	Tax Due	$1,014.93	$1,014.93	$2,029.86	First Installment
ROESCH, JANET & MARVIN	5.52208	SPRINGERTON, IL 62887	2,000	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
116 GLENDALE ST	0011	NW SEC 08 TWP 04 RNG 08 W/2 NE NW (222-544) 2019-6203 25-2312	5,714	0	Pen. Due	$0.00	$0.00	$0.00	ROESCH, MARVIN & JANET
CARMI, IL 62821	20.0000		24,314	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			36,759	0	Total Due	$1,014.93	$1,014.93	$2,029.86	09/02/2025
			0	0	Paid	$1,014.93	$1,014.93	$2,029.86	ROESCH, MARVIN & JANET
			36,759	0	Unpaid	$0.00	$0.00	$0.00	
06-08-100-801									
MS103909	MSF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STATE OF ILLINOIS	5.52208		0	0	DRN Due	$0.00	$0.00	$0.00	
101 W JEFFERSON ST	0090	NW SEC 08 TWP 04 RNG 08 PT NW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	
EXEMPTION SECTION	1.1100		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	
06-08-100-013									
MS103910 DAUBY, TIMOTHY & JONDA	MSF03	2190 CO RD 100 E	7,933	0	Tax Due	$607.38	$607.38	$1,214.76	First Installment
DAUBY, TIMOTHY & JONDA	5.52208	SPRINGERTON, IL 62887	0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
2179 CO RD 100 E	0011	NW SEC 08 TWP 04 RNG 08 PT NW NW & PIECE FORMERLY PRAIRIE TRUNK R.R. 386-332 386-335 388-28 420-37 (269-269) 2021-1540 2021-13475	2,848	0	Pen. Due	$0.00	$0.00	$0.00	DAUBY, TIM & JONDA
SPRINGERTON, IL 62887	26.6900		11,217	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,998	0	Total Due	$607.38	$607.38	$1,214.76	09/16/2025
			0	0	Paid	$607.38	$607.38	$1,214.76	DAUBY, TIM & JONDA
			21,998	0	Unpaid	$0.00	$0.00	$0.00	

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06-08-100-015									
MS103911A DAUBY, KEVIN L & MELANIE M	MSF03	2165 US HWY 45	354	0	**Tax Due**	$501.60	$501.60	**$1,003.20**	**First Installment**
DAUBY, KEVIN L & MELANIE M	5.52208	SPRINGERTON, IL 62887	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/08/2025
2165 US HWY 45	0011	NW SEC 08 TWP 04 RNG 08 NE SW NW EXC 80 FT IN REG FORM OFF S SIDE 221-113 428-16 2009-7657 2016-7267 2016-7617 2016-13663	2,848	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONLINE
SPRINGERTON, IL 62887	8.7900		20,965	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			24,167	0	**Total Due**	$501.60	$501.60	**$1,003.20**	09/08/2025
			0	0	**Paid**	$501.60	$501.60	**$1,003.20**	ONLINE
			18,167	0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-08-100-016									
MS103911B DAUBY, KEVIN L & MELANIE M	MSF03		62	0	**Tax Due**	$88.00	$88.00	**$176.00**	**First Installment**
DAUBY, KEVIN L & MELANIE M	5.52208		3,125	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/08/2025
2165 US HWY 45	0011	NW SEC 08 TWP 04 RNG 08 PT NE SW NW 80 FT IN REG FORM OFF S SIDE 221-113 428-16 2009-7657 2016-7267 2016-7617 2016-13663	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONLINE
SPRINGERTON, IL 62887	1.2100		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,187	0	**Total Due**	$88.00	$88.00	**$176.00**	09/08/2025
			0	0	**Paid**	$88.00	$88.00	**$176.00**	ONLINE
			3,187	0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-08-100-006									
MS103912 ELLIOTT, JARED & JULIE	MSF03	US HWY 45	0	0	**Tax Due**	$78.20	$78.20	**$156.40**	**First Installment**
ELLIOTT, JARED & JULIE	5.52208	SPRINGERTON, IL 62887	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 66	0080	NW SEC 08 TWP 04 RNG 08 PT N 3/5 E/2 SW NW 2014-18054 2021-4241 2023-10903	2,832	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ELLIOTT, JARED & JULIE
DEWEY, IL 61840	1.4000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,832	0	**Total Due**	$78.20	$78.20	**$156.40**	10/31/2025
			0	0	**Paid**	$78.20	$78.20	**$156.40**	ELLIOTT, JARED & JULIE
			2,832	0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-08-100-007									
MS103913 ELLIOTT, JARED & JULIE	MSF03	US HWY 45	0	0	**Tax Due**	$126.49	$126.49	**$252.98**	**First Installment**
ELLIOTT, JARED & JULIE	5.52208	SPRINGERTON, IL 62887	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 66	0080	NW SEC 08 TWP 04 RNG 08 S 2/5 E/2 SW NW 2014-18054 2021-4241 2023-10903	4,581	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ELLIOTT, JARED & JULIE
DEWEY, IL 61840	7.6000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,581	0	**Total Due**	$126.49	$126.49	**$252.98**	10/31/2025
			0	0	**Paid**	$126.49	$126.49	**$252.98**	ELLIOTT, JARED & JULIE
			4,581	0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-08-100-002									
MS103914 DAN SMITH TRUST DTD DECEMBE	MSF03		916	0	**Tax Due**	$25.29	$25.29	**$50.58**	**First Installment**
SMITH, DANIEL M, TRUSTEE	5.52208		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/05/2025
2201 COUNTY ROAD 100 EAST	0021	NW SEC 08 TWP 04 RNG 08 W/2 SW PT SW NW N OF CEMETARY 410-73,77 410-79 410-83 410-85 410-89 2023-11253	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DANIEL SMITH SMITH'S FARMS
SPRINGERTON, IL 62887	17.6500		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			916	0	**Total Due**	$25.29	$25.29	**$50.58**	09/05/2025
			0	0	**Paid**	$25.29	$25.29	**$50.58**	DANIEL SMITH SMITH'S FARMS
			916	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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06-08-100-011									
MS103915 WPB FARMS LLC,	MSF03		15,114	0	Tax Due	$417.31	$417.31	**$834.62**	**First Installment**
WPB FARMS LLC,	5.52208		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 276	0021	NW SEC 08 TWP 04 RNG 08 SE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WPB FARMS LLC,
NORRIS CITY, IL 62869	46.9000	2008-4494 2008-8265 2014-10975 2017-1840 2018-7035 2018-8246 2020-239 2020-4387 2020-11847 2021-11332	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,114	0	Total Due	$417.31	$417.31	**$834.62**	09/19/2025
			0	0	Paid	$417.31	$417.31	**$834.62**	WPB FARMS LLC,
			15,114	0	Unpaid	$0.00	$0.00	**$0.00**	
06-08-300-010									
MS103916 R D J THOMAS ENTERPRISES LLC	MSF03		13,554	0	Tax Due	$374.23	$374.23	**$748.46**	**First Installment**
R D J THOMAS ENTERPRISES LLC,	5.52208		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
17750 CO RD 1950 N	0021	SW SEC 08 TWP 04 RNG 08 NE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	R D J THOMAS ENTERPRISES LLC
SPRINGERTON, IL 62887	40.0000	2011-13996 2011-13999 2015-10927	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,554	0	Total Due	$374.23	$374.23	**$748.46**	09/11/2025
			0	0	Paid	$374.23	$374.23	**$748.46**	R D J THOMAS ENTERPRISES LLC
			13,554	0	Unpaid	$0.00	$0.00	**$0.00**	
06-08-200-001									
MS103917 THOMAS, LUKE M & THOMAS, JEF	MSF03		6,561	0	Tax Due	$181.15	$181.15	**$362.30**	**First Installment**
THOMAS, JEFF & JULIE	5.52208		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
17750 CO RD 1950 N	0021	NE SEC 08 TWP 04 RNG 08 PT N/2 NW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	THOMAS, LUKE M & THOMAS, JEFF &
SPRINGERTON, IL 62887	23.3400	2008-4494 2008-8265 2014-10975 2017-1840 2018-7035 2018-8246 2020-239 2020-4387 2020-11847 2021-11336 2023-5538	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,561	0	Total Due	$181.15	$181.15	**$362.30**	11/10/2025
			0	0	Paid	$181.15	$181.15	**$362.30**	THOMAS FARMS
			6,561	0	Unpaid	$0.00	$0.00	**$0.00**	
06-08-100-014									
MS103918 CIRCLE R FERTILIZE INC	MSF03	2198 US HWY 45	0	0	Tax Due	$4,584.96	$4,584.96	**$9,169.92**	**First Installment**
CIRCLE R FERTILIZE INC	5.52208	SPRINGERTON, IL 62887	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
2198 US HWY 45	0060	NW SEC 08 TWP 04 RNG 08 PT NW NW	4,885	0	Pen. Due	$0.00	$0.00	**$0.00**	CIRCLE R FERTILIZE INC
SPRINGERTON, IL 62887	8.5700	386-332 386-335 388-28 420-37	161,174	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			166,059	0	Total Due	$4,584.96	$4,584.96	**$9,169.92**	10/31/2025
			0	0	Paid	$4,584.96	$4,584.96	**$9,169.92**	CIRCLE R FERTILIZE INC
			166,059	0	Unpaid	$0.00	$0.00	**$0.00**	
06-08-300-012									
MS103920 SUTTON, RICHARD & DAVID	MSF03		561	0	Tax Due	$15.49	$15.49	**$30.98**	**First Installment**
SUTTON, RICHARD & DAVID	5.52208		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
PO BOX 98	0021	NW SEC 08 TWP 04 RNG 08 PT S/2 NW &	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SUTTON, RICHARD & DAVID
OMAHA, IL 62871	9.0900	SW 363-1	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			561	0	Total Due	$15.49	$15.49	**$30.98**	09/09/2025
			0	0	Paid	$15.49	$15.49	**$30.98**	SUTTON, RICHARD & DAVID
			561	0	Unpaid	$0.00	$0.00	**$0.00**	

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06-08-300-005									
MS104001 RICHARDSON, MICHEAL A	MSF03		0	0	Tax Due	$88.38	$88.38	$176.76	First Installment
RICHARDSON, MICHEAL A	5.52208		0	0	DRN Due	$0.00	$0.00	$0.00	01/28/2026
1391 US HWY 45	0080	SW SEC 08 TWP 04 RNG 08 N/5 E/2 NW SW 2014-18054	3,201	0	Pen. Due	$3.98	$2.65	$6.63	HAWTHORNE TITLE
ENFIELD, IL 62835	3.2200		0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			3,201	0	Total Due	$92.36	$101.03	$193.39	01/28/2026
			0	0	Paid	$92.36	$101.03	$193.39	HAWTHORNE TITLE
			3,201	0	Unpaid	$0.00	$0.00	$0.00	
06-08-300-006									
MS104002 RICHARDSON, MICHEAL A	MSF03		0	0	Tax Due	$524.30	$524.30	$1,048.60	First Installment
RICHARDSON, MICHEAL A	5.52208		0	0	DRN Due	$0.00	$0.00	$0.00	01/28/2026
1391 US HWY 45	0080	SW SEC 08 TWP 04 RNG 08 CTR 3/5 E/2 NW SW 2014-18054	5,235	0	Pen. Due	$23.59	$15.73	$39.32	HAWTHORNE TITLE
ENFIELD, IL 62835	9.6600		13,754	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			18,989	0	Total Due	$547.89	$550.03	$1,097.92	01/28/2026
			0	0	Paid	$547.89	$550.03	$1,097.92	HAWTHORNE TITLE
			18,989	0	Unpaid	$0.00	$0.00	$0.00	
06-08-300-007									
MS104003 SAWYER, TOM	MSF03		0	0	Tax Due	$186.84	$186.84	$373.68	First Installment
DAYLIGHT ENGINEERING INC	5.52208		0	0	DRN Due	$0.00	$0.00	$0.00	10/31/2025
11022 ELBERFELD RD	0080	SW SEC 08 TWP 04 RNG 08 S/5 E/2 NW SW 416-39 2017-8438	6,767	0	Pen. Due	$0.00	$0.00	$0.00	DAYLIGHT ENGINEERING
ELBERFELD, IN 47613	3.2200		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,767	0	Total Due	$186.84	$186.84	$373.68	10/31/2025
			0	0	Paid	$186.84	$186.84	$373.68	DAYLIGHT ENGINEERING
			6,767	0	Unpaid	$0.00	$0.00	$0.00	
06-08-300-008									
MS104004 SAWYER, TOM	MS003		0	0	Tax Due	$421.43	$421.43	$842.86	First Installment
DAYLIGHT ENGINEERING INC	5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	10/31/2025
11022 ELBERFELD RD	0080	SW SEC 08 TWP 04 RNG 08 N 2/5 E/2 SW SW 416-39 2017-8438	15,868	0	Pen. Due	$0.00	$0.00	$0.00	DAYLIGHT ENGINEERING
ELBERFELD, IN 47613	8.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,868	0	Total Due	$421.43	$421.43	$842.86	10/31/2025
			0	0	Paid	$421.43	$421.43	$842.86	DAYLIGHT ENGINEERING
			15,868	0	Unpaid	$0.00	$0.00	$0.00	
06-08-300-009									
MS104005 LITTLE, RONALD LIVING TRUST DT	MS003		3,999	0	Tax Due	$106.21	$106.21	$212.42	First Installment
LITTLE, RONALD & DORYS AS TRUSTEES	5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
1422 E. BROADWAY STREET	0021	SW SEC 08 TWP 04 RNG 08 S 3/5 E/2 SW SW 327-209 362-250 416-170 416-180 2024-11334	0	0	Pen. Due	$0.00	$0.00	$0.00	LITTLE, DORYS LIVING TRUST
MC LEANSBORO, IL 62859	12.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,999	0	Total Due	$106.21	$106.21	$212.42	08/27/2025
			0	0	Paid	$106.21	$106.21	$212.42	LITTLE, DORYS LIVING TRUST
			3,999	0	Unpaid	$0.00	$0.00	$0.00	

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06-08-300-004									
MS104007 CORCORAN LAND TRUST,	MS003		3,471	0	Tax Due	$92.19	$92.19	$184.38	First Installment
CORCORAN, LISA	5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
1119 FELSTEAD RD	0021	SW SEC 08 TWP 04 RNG 08 SW SW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	CORCORAN LAND TRUST,
EVANSVILLE, IN 47712	10.0000	411-268 2012-3145	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,471	0	Total Due	$92.19	$92.19	$184.38	09/18/2025
			0	0	Paid	$92.19	$92.19	$184.38	CORCORAN LAND TRUST,
			3,471	0	Unpaid	$0.00	$0.00	$0.00	
06-08-300-003									
MS104008 CORCORAN LAND TRUST,	MS003		3,439	0	Tax Due	$91.34	$91.34	$182.68	First Installment
CORCORAN, LISA	5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
1119 FELSTEAD RD	0021	SW SEC 08 TWP 04 RNG 08 NW SW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	CORCORAN LAND TRUST,
EVANSVILLE, IN 47712	10.0000	430-156 2012-3149	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,439	0	Total Due	$91.34	$91.34	$182.68	09/18/2025
			0	0	Paid	$91.34	$91.34	$182.68	CORCORAN LAND TRUST,
			3,439	0	Unpaid	$0.00	$0.00	$0.00	
06-08-300-011									
MS104009 YORK HEIRS LAND TRUST,	MS003		14,199	0	Tax Due	$377.10	$377.10	$754.20	First Installment
YORK, MICHAEL R	5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
17655 BLAIRSVILLE RD	0021	SW SEC 08 TWP 04 RNG 08 SE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	YORK FARMS INC,
SPRINGERTON, IL 62887	40.0000	327-121 388-135 2011-4125	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,199	0	Total Due	$377.10	$377.10	$754.20	08/26/2025
			0	0	Paid	$377.10	$377.10	$754.20	YORK FARMS INC,
			14,199	0	Unpaid	$0.00	$0.00	$0.00	
06-08-400-001									
MS104010 R D J THOMAS ENTERPRISES LLC	MSF03	150 CO RD 2100 N	7,380	0	Tax Due	$303.11	$303.11	$606.22	First Installment
R D J THOMAS ENTERPRISES LLC,	5.52208	SPRINGERTON, IL 62887	750	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
17750 CO RD 1950 N	0011	SE SEC 08 TWP 04 RNG 08 N/2 NW SE	2,848	0	Pen. Due	$0.00	$0.00	$0.00	R D J THOMAS ENTERPRISES LLC
SPRINGERTON, IL 62887	20.0000	346-36 2011-13996 2011-13999 2015-10927	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,978	0	Total Due	$303.11	$303.11	$606.22	09/11/2025
			0	0	Paid	$303.11	$303.11	$606.22	R D J THOMAS ENTERPRISES LLC
			10,978	0	Unpaid	$0.00	$0.00	$0.00	
06-08-400-002									
MS104011 SCHUMAKER, PAUL A RES DAUGH	MSF03		7,572	0	Tax Due	$209.07	$209.07	$418.14	First Installment
ACKERMAN, CAROL A	5.52208		0	0	DRN Due	$0.00	$0.00	$0.00	08/20/2025
1410 CLOVER ST	0021	SE SEC 08 TWP 04 RNG 08 S/2 NW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	SCHUMAKER, PAUL A RES DAUGHTEI
MOUNT VERNON, IN 47620	20.0000	414-245 2021-6352	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,572	0	Total Due	$209.07	$209.07	$418.14	08/20/2025
			0	0	Paid	$209.07	$209.07	$418.14	SCHUMAKER, PAUL A RES DAUGHTEI
			7,572	0	Unpaid	$0.00	$0.00	$0.00	

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06-08-400-004									
MS104012 R D J THOMAS ENTERPRISES LLC	MSF03		3,801	0	Tax Due	$104.95	$104.95	$209.90	First Installment
R D J THOMAS ENTERPRISES LLC,	5.52208		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
17750 CO RD 1950 N	0021	SE SEC 08 TWP 04 RNG 08 NW NE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	R D J THOMAS ENTERPRISES LLC
SPRINGERTON, IL 62887	10.0000	346-36 2011-13996 2011-13999 2015-10927	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,801	0	Total Due	$104.95	$104.95	$209.90	09/11/2025
			0	0	Paid	$104.95	$104.95	$209.90	R D J THOMAS ENTERPRISES LLC
			3,801	0	Unpaid	$0.00	$0.00	$0.00	
06-08-400-005									
MS104013 SCHUMAKER, PAUL A RES DAUGH	MSF03		4,432	0	Tax Due	$122.37	$122.37	$244.74	First Installment
ACKERMAN, CAROL	5.52208		0	0	DRN Due	$0.00	$0.00	$0.00	08/20/2025
1410 CLOVER ST	0021	SE SEC 08 TWP 04 RNG 08 SW NE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	SCHUMAKER, PAUL A RES DAUGHTEI
MOUNT VERNON, IN 47620	10.0000	414-245 2021-6352	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,432	0	Total Due	$122.37	$122.37	$244.74	08/20/2025
			0	0	Paid	$122.37	$122.37	$244.74	SCHUMAKER, PAUL A RES DAUGHTEI
			4,432	0	Unpaid	$0.00	$0.00	$0.00	
06-08-400-006									
MS104014 ALLYN, DWAIN & LINDA	MSF03		8,474	0	Tax Due	$233.97	$233.97	$467.94	First Installment
ALLYN, DWAIN & LINDA	5.52208		0	0	DRN Due	$0.00	$0.00	$0.00	08/28/2025
PO BOX 15	0021	SE SEC 08 TWP 04 RNG 08 E/2 NE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	ALLYN, LINDA
ENFIELD, IL 62835	20.0000	417-175	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,474	0	Total Due	$233.97	$233.97	$467.94	08/28/2025
			0	0	Paid	$233.97	$233.97	$467.94	ALLYN, LINDA
			8,474	0	Unpaid	$0.00	$0.00	$0.00	
06-08-400-003									
MS104015 GRAY, ALLEN EST & B GRAY TRUS	MS003		16,123	0	Tax Due	$428.20	$428.20	$856.40	First Installment
LOCUST STREET COMPNY, INC	5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
20 NW 3RD ST SUITE 200	0021	SE SEC 08 TWP 04 RNG 08 SW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	LOCUST STREET COMPANY
EVANSVILLE, IN 47708	40.0000	SPRINGER	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,123	0	Total Due	$428.20	$428.20	$856.40	09/15/2025
			0	0	Paid	$428.20	$428.20	$856.40	LOCUST STREET COMPANY
			16,123	0	Unpaid	$0.00	$0.00	$0.00	
06-08-400-007									
MS104016 LITTLE, RONALD LIVING TRUST DT	MS003		16,093	0	Tax Due	$427.40	$427.40	$854.80	First Installment
LITTLE, RONALD & DORYS AS TRUSTEES	5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
1422 E. BROADWAY STREET	0021	SE SEC 08 TWP 04 RNG 08 SE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	LITTLE, DORYS LIVING TRUST
MC LEANSBORO, IL 62859	40.0000	362-250 416-170 416-180 2024-11334	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,093	0	Total Due	$427.40	$427.40	$854.80	08/27/2025
			0	0	Paid	$427.40	$427.40	$854.80	LITTLE, DORYS LIVING TRUST
			16,093	0	Unpaid	$0.00	$0.00	$0.00	

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06-08-300-001									
MS104017 BARGER, JOHN W & STEPHANIE S	MSF03	2148 CO RD 100 E	0	0	Tax Due	$125.63	$125.63	**$251.26**	**First Installment**
BARGER, JOHN W & STEPHANIE S	5.52208	SPRINGERTON, IL 62887	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
2148 CO RD 100 E	0040	SW SEC 08 TWP 04 RNG 08 N/2 NW NW SW EXC S 20' 324-286 382-110 411-255 (412-224)	4,285	5,000	Pen. Due	$0.00	$0.00	**$0.00**	BARGER, JOHN W & STEPHANIE S
SPRINGERTON, IL 62887	5.0000		23,756	12,491	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			28,041	0	Total Due	$125.63	$125.63	**$251.26**	09/12/2025
			0	0	Paid	$125.63	$125.63	**$251.26**	BARGER, JOHN W & STEPHANIE S
			4,550	0	Unpaid	$0.00	$0.00	**$0.00**	
06-08-300-013									
MS104018 POTTER, LIBBY	MSF03	2146 CO RD 100 E	0	0	Tax Due	$1,061.84	$1,061.84	**$2,123.68**	**First Installment**
POTTER, LIBBY	5.52208	SPRINGERTON, IL 62887	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
2146 CO RD 100 E	0040	SW SEC 08 TWP 04 RNG 08 N 5 AC S 3/4 W/2 NW SW & S 20' N/4 353-210 353-212 354-230 411-141 2011-5639 2013-16879 (2015-14335) 2022-11358	5,117	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
SPRINGERTON, IL 62887	4.4800		39,341	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			44,458	0	Total Due	$1,061.84	$1,061.84	**$2,123.68**	11/14/2025
			0	0	Paid	$1,061.84	$1,061.84	**$2,123.68**	Cotality Tax Service (prev Corelogic)
			38,458	0	Unpaid	$0.00	$0.00	**$0.00**	
06-08-300-014									
MS104019 R D J THOMAS ENTERPRISES LLC	MSF03		2,726	0	Tax Due	$75.27	$75.27	**$150.54**	**First Installment**
R D J THOMAS ENTERPRISES LLC,	5.52208		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
17750 CO RD 1950 N	0021	SW SEC 08 TWP 04 RNG 08 S 10 AC S 3/4 W/2 NW SW 353-210 353-212 354-230 411-141 2011-5639 2013-16879 2015-10927	0	0	Pen. Due	$0.00	$0.00	**$0.00**	R D J THOMAS ENTERPRISES LLC
SPRINGERTON, IL 62887	8.6200		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,726	0	Total Due	$75.27	$75.27	**$150.54**	09/11/2025
			0	0	Paid	$75.27	$75.27	**$150.54**	R D J THOMAS ENTERPRISES LLC
			2,726	0	Unpaid	$0.00	$0.00	**$0.00**	
06-09-200-001									
MS104103 CORCORAN LAND TRUST,	MSF03		36,916	0	Tax Due	$1,019.27	$1,019.27	**$2,038.54**	**First Installment**
CORCORAN, LISA	5.52208		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
1119 FELSTEAD RD	0021	NE SEC 09 TWP 04 RNG 08 L 1 NE 411-268	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CORCORAN LAND TRUST,
EVANSVILLE, IN 47712	98.5000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			36,916	0	Total Due	$1,019.27	$1,019.27	**$2,038.54**	09/18/2025
			0	0	Paid	$1,019.27	$1,019.27	**$2,038.54**	CORCORAN LAND TRUST,
			36,916	0	Unpaid	$0.00	$0.00	**$0.00**	
06-09-200-002									
MS104104 WILLIAMS, DIANNA & WELCH, AND	MSF03		6,906	0	Tax Due	$190.68	$190.68	**$381.36**	**First Installment**
WOODROW, KENT & KRISTI	5.52208		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
172 CO RD 1825 N	0021	NE SEC 09 TWP 04 RNG 08 L 2 NE 418-52 428-41 2007-3660 2009-3810 2010-10188 2012-517 2015-1864	0	0	Pen. Due	$0.00	$2.86	**$2.86**	WOODROW, KRISTI
ENFIELD, IL 62835	61.5000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,906	0	Total Due	$190.68	$193.54	**$384.22**	12/01/2025
			0	0	Paid	$190.68	$193.54	**$384.22**	WOODROW, KENT & KRISTI
			6,906	0	Unpaid	$0.00	$0.00	**$0.00**	

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06-09-100-003									
MS104105 RUSH, KATHERN M	MSF03		7,423	0	Tax Due	$204.95	$204.95	**$409.90**	**First Installment**
RUSH, KATHERN M	5.52208		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
43 CO RD 2150 N	0021	NW SEC 09 TWP 04 RNG 08 W/2 NE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RUSH, KATHERN M
SPRINGERTON, IL 62887	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,423	0	Total Due	$204.95	$204.95	**$409.90**	09/03/2025
			0	0	Paid	$204.95	$204.95	**$409.90**	RUSH, KATHERN M
			7,423	0	Unpaid	$0.00	$0.00	**$0.00**	
06-09-100-004									
MS104106 WINTER, JANICE S	MSF03		7,257	0	Tax Due	$200.37	$200.37	**$400.74**	**First Installment**
WINTER, JANICE S	5.52208		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/19/2025
2326 CO RD 800 E	0021	NW SEC 09 TWP 04 RNG 08 E/2 NE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WINTER, JANICE ANN
BURNT PRAIRIE, IL 62820	20.0000	281-180	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,257	0	Total Due	$200.37	$200.37	**$400.74**	08/19/2025
			0	0	Paid	$200.37	$200.37	**$400.74**	WINTER, JANICE ANN
			7,257	0	Unpaid	$0.00	$0.00	**$0.00**	
06-09-100-001									
MS104107 DAN SMITH TRUST DTD DECEMBE	MSF03		11,393	0	Tax Due	$564.44	$564.44	**$1,128.88**	**First Installment**
SMITH, DANIEL M, TRUSTEE	5.52208		1,615	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
2201 COUNTY ROAD 100 EAST	0011	NW SEC 09 TWP 04 RNG 08 NW PT NW	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	DANIEL SMITH SMITH'S FARMS
SPRINGERTON, IL 62887	40.2000	NW 410-73 410-79 410-83 410-85	4,587	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2023-11253	**20,443**	0	Total Due	$564.44	$564.44	**$1,128.88**	09/05/2025
			0	0	Paid	$564.44	$564.44	**$1,128.88**	DANIEL SMITH SMITH'S FARMS
			20,443	0	Unpaid	$0.00	$0.00	**$0.00**	
06-09-100-002									
MS104108 R D J THOMAS ENTERPRISES LLC	MSF03	224 CO RD 2175 N	247	0	Tax Due	$6.82	$6.82	**$13.64**	**First Installment**
R D J THOMAS ENTERPRISES LLC	5.52208	SPRINGERTON, IL 62887	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
14581 STATE RT 14	0021	NW SEC 09 TWP 04 RNG 08 SE PT NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	R D J THOMAS ENTERPRISES LLC
MC LEANSBORO, IL 62859	0.8000	NW 2012-6143	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			247	0	Total Due	$6.82	$6.82	**$13.64**	09/11/2025
			0	0	Paid	$6.82	$6.82	**$13.64**	R D J THOMAS ENTERPRISES LLC
			247	0	Unpaid	$0.00	$0.00	**$0.00**	
06-09-100-009									
MS104109 RUSH, SHAUN & KELLI	MSF03	201 CO RD 2175 N	1,660	0	Tax Due	$575.96	$575.96	**$1,151.92**	**First Installment**
RUSH, SHAUN & KELLI	5.52208	SPRINGERTON, IL 62887	3,450	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
201 CO RD 2175 N	0011	NW SEC 09 TWP 04 RNG 08 W/2 N/2 SW	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	D & R PARTNERSHIP
SPRINGERTON, IL 62887	10.0000	NW 331-125 361-33 377-294 401-208	18,902	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		438-283	**26,860**	0	Total Due	$575.96	$575.96	**$1,151.92**	10/15/2025
			0	0	Paid	$575.96	$575.96	**$1,151.92**	RUSH, SHAUN
			20,860	0	Unpaid	$0.00	$0.00	**$0.00**	

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06-09-100-007									
MS104110 RUSH, KATHERN M	MSF03		7,027	0	Tax Due	$194.02	$194.02	**$388.04**	**First Installment**
RUSH, KATHERN M	5.52208		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
43 CO RD 2150 N	0021	NW SEC 09 TWP 04 RNG 08 N/2 SE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RUSH, KATHERN M
SPRINGERTON, IL 62887	20.0000	156-135	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,027	0	Total Due	$194.02	$194.02	**$388.04**	09/03/2025
			0	0	Paid	$194.02	$194.02	**$388.04**	RUSH, KATHERN M
			7,027	0	Unpaid	$0.00	$0.00	**$0.00**	
06-09-100-006									
MS104111 ALLYN, DWAIN & LINDA	MSF03		8,321	0	Tax Due	$229.75	$229.75	**$459.50**	**First Installment**
ALLYN, DWAIN & LINDA	5.52208		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
PO BOX 15	0021	NW SEC 09 TWP 04 RNG 08 S/2 SW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ALLYN, LINDA
ENFIELD, IL 62835	20.0000	417-175	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,321	0	Total Due	$229.75	$229.75	**$459.50**	08/28/2025
			0	0	Paid	$229.75	$229.75	**$459.50**	ALLYN, LINDA
			8,321	0	Unpaid	$0.00	$0.00	**$0.00**	
06-09-100-008									
MS104112 ALLYN, DWAIN & LINDA	MSF03		8,128	0	Tax Due	$224.42	$224.42	**$448.84**	**First Installment**
ALLYN, DWAIN & LINDA	5.52208		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
PO BOX 15	0021	NW SEC 09 TWP 04 RNG 08 S/2 SE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ALLYN, LINDA
ENFIELD, IL 62835	20.0000	417-175	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,128	0	Total Due	$224.42	$224.42	**$448.84**	08/28/2025
			0	0	Paid	$224.42	$224.42	**$448.84**	ALLYN, LINDA
			8,128	0	Unpaid	$0.00	$0.00	**$0.00**	
06-09-300-001									
MS104113 ALLYN, DWAIN & LINDA	MSF03	2141 CO RD 250 E	39,647	0	Tax Due	$1,242.33	$1,242.33	**$2,484.66**	**First Installment**
ALLYN, DWAIN & LINDA	5.52208	SPRINGERTON, IL 62887	2,500	0	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
PO BOX 15	0011	SW SEC 09 TWP 04 RNG 08 N/2 SW	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	ALLYN, LINDA
ENFIELD, IL 62835	80.0000	417-175 (191-390)	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			44,995	0	Total Due	$1,242.33	$1,242.33	**$2,484.66**	08/28/2025
			0	0	Paid	$1,242.33	$1,242.33	**$2,484.66**	ALLYN, LINDA
			44,995	0	Unpaid	$0.00	$0.00	**$0.00**	
06-09-300-003									
MS104114 BRENDALL FARMS LLC,	MS003		8,339	0	Tax Due	$221.47	$221.47	**$442.94**	**First Installment**
BRENDALL FARMS LLC,	5.31164		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
W324N1074 S LAPHAM PEAK RD	0021	SW SEC 09 TWP 04 RNG 08 N/2 SE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BRENDALL FARMS LLC,
DELAFIELD, WI 53018	20.0000	2011-14600 2013-998	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,339	0	Total Due	$221.47	$221.47	**$442.94**	08/26/2025
			0	0	Paid	$221.47	$221.47	**$442.94**	BRENDALL FARMS LLC,
			8,339	0	Unpaid	$0.00	$0.00	**$0.00**	

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06-09-300-006									
MS104115 LAND, JANA RUE & FOLEY, JERRY	MS003		2,650	0	**Tax Due**	$70.38	$70.38	**$140.76**	**First Installment**
FOLEY, JERRY RUDOLPH JR	5.31164		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	11/19/2025
3405 EDGEMONT	0021	SW SEC 09 TWP 04 RNG 08 PT S/2 SE	0	0	**Pen. Due**	$2.11	$0.00	**$2.11**	LAND, JANA RUE & FOLEY, JERRY RU
MIDLAND, TX 79707	13.0000	SW 424-142 MISC 139-180 2012-718 2017-10585 2023-199 2024-10470	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,650	0	**Total Due**	$72.49	$70.38	**$142.87**	11/19/2025
			0	0	**Paid**	$72.49	$70.38	**$142.87**	LAND, JANA RUE & FOLEY, JERRY RU
			2,650	0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-09-300-004									
MS104116 WILLIAMS, JAMES A & WILLIAMS, .	MS003	226 CO RD 2100 N	0	0	**Tax Due**	$98.37	$98.37	**$196.74**	**First Installment**
WILLIAMS, JAMES A	5.31164	SPRINGERTON, IL 62887	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
252 CO RD 2100 N	0030	SW SEC 09 TWP 04 RNG 08 W/4 S/2 SE	3,704	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MANRING, DIXIE & WILLIAMS, JEREM
SPRINGERTON, IL 62887	5.0000	SW 382-237 386-167 2017-10589	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,704	0	**Total Due**	$98.37	$98.37	**$196.74**	11/19/2025
			0	0	**Paid**	$98.37	$98.37	**$196.74**	WILLIAMS, JAMES A & WILLIAMS, JER
			3,704	0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-09-300-007									
MS104117 WILLIAMS, JAMES & WILLIAMS, JE	MS003	236 CO RD 2100 N	0	0	**Tax Due**	$67.59	$67.59	**$135.18**	**First Installment**
WILLIAMS, JAMES	5.31164	SPRINGERTON, IL 62887	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
252 CO RD 2100 N	0030	SW SEC 09 TWP 04 RNG 08 PT W/2 S/2	2,545	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MANRING, DIXIE & WILLIAMS, JEREM
SPRINGERTON, IL 62887	2.0000	SE SW 333-256 2017-10593	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,545	0	**Total Due**	$67.59	$67.59	**$135.18**	11/19/2025
			0	0	**Paid**	$67.59	$67.59	**$135.18**	WILLIAMS, JAMES & WILLIAMS, JERE
			2,545	0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-09-100-010									
MS104118 RUSH, KATHERN M	MSF03		3,425	0	**Tax Due**	$94.57	$94.57	**$189.14**	**First Installment**
RUSH, KATHERN M	5.52208		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/03/2025
43 CO RD 2150 N	0021	NW SEC 09 TWP 04 RNG 08 E/2 N/2 SW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RUSH, KATHERN M
SPRINGERTON, IL 62887	10.0000	NW 331-125 361-33 377-294 401-205	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,425	0	**Total Due**	$94.57	$94.57	**$189.14**	09/03/2025
			0	0	**Paid**	$94.57	$94.57	**$189.14**	RUSH, KATHERN M
			3,425	0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-09-300-002									
MS104201 THOMAS, LUKE M & THOMAS, JEF	MS003		18,573	0	**Tax Due**	$493.27	$493.27	**$986.54**	**First Installment**
THOMAS, JEFF & JULIE	5.31164		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/11/2025
17750 CO RD 1950 N	0021	SW SEC 09 TWP 04 RNG 08 SW SW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	THOMAS, LUKE M & THOMAS, JEFF &
SPRINGERTON, IL 62887	40.0000	386-332 386-335 388-28 2021-8827 2023-5538	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			18,573	0	**Total Due**	$493.27	$493.27	**$986.54**	11/10/2025
			0	0	**Paid**	$493.27	$493.27	**$986.54**	THOMAS FARMS
			18,573	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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06-09-400-002									
MS104202 CORCORAN LAND TRUST,	MSF03		8,918	0	Tax Due	$246.23	$246.23	**$492.46**	**First Installment**
CORCORAN, LISA	5.52208		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
1119 FELSTEAD RD	0021	SE SEC 09 TWP 04 RNG 08 L 1 NE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CORCORAN LAND TRUST,
EVANSVILLE, IN 47712	30.0000	411-268 2012-3145	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,918	0	Total Due	$246.23	$246.23	**$492.46**	09/18/2025
			0	0	Paid	$246.23	$246.23	**$492.46**	CORCORAN LAND TRUST,
			8,918	0	Unpaid	$0.00	$0.00	**$0.00**	
06-09-400-003									
MS104203 WILLIAMS, DIANNA & WELCH, AND	MSF03		617	0	Tax Due	$17.04	$17.04	**$34.08**	**First Installment**
WOODROW, KENT & KRISTI	5.52208		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
172 CO RD 1825 N	0021	SE SEC 09 TWP 04 RNG 08 L2 NE SE	0	0	Pen. Due	$0.00	$0.26	**$0.26**	WOODROW, KRISTI
ENFIELD, IL 62835	10.0000	418-52 428-41 2007-3660 2009-3810 2010-10188 2012-517 2015-1864	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			617	0	Total Due	$17.04	$17.30	**$34.34**	12/01/2025
			0	0	Paid	$17.04	$17.30	**$34.34**	WOODROW, KENT & KRISTI
			617	0	Unpaid	$0.00	$0.00	**$0.00**	
06-09-400-011									
MS104204A WILLIAMS, JAMES A & WILLIAMS, .	MSF03	252 CO RD 2100 N	0	0	Tax Due	$257.77	$257.77	**$515.54**	**First Installment**
MANRING, DIXIE JO	5.52208	SPRINGERTON, IL 62887	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
252 CO RD 2100 N	0040	SE SEC 09 TWP 04 RNG 08 PT S/4 W/2	2,848	5,000	Pen. Due	$0.00	$0.00	**$0.00**	MANRING, DIXIE & WILLIAMS, JEREM
SPRINGERTON, IL 62887	1.0800	SE, BEG SW/C, N 247.5', E 190', S 247.5, W 190' TO POB 424-138 MISC 139-180 (217-112) 2012-718(2017-10589)	17,488	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,336	0	Total Due	$257.77	$257.77	**$515.54**	11/19/2025
			0	0	Paid	$257.77	$257.77	**$515.54**	WILLIAMS, JAMES A & WILLIAMS, JER
			9,336	0	Unpaid	$0.00	$0.00	**$0.00**	
06-09-400-012									
MS104204B LAND, JANA RUE & FOLEY, JERRY	MSF03		4,630	0	Tax Due	$127.84	$127.84	**$255.68**	**First Installment**
FOLEY, JERRY RUDOLPH JR	5.52208		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/19/2025
3405 EDGEMONT	0021	SE SEC 09 TWP 04 RNG 08 PT S/4 W/2 SE	0	0	Pen. Due	$3.84	$0.00	**$3.84**	LAND, JANA RUE & FOLEY, JERRY RU
MIDLAND, TX 79707	16.8400	EXC 2.16 AC IN SW/C 424-138 MISC 139-180 (217-112) 2012-718 2017-10579 2017-10585 2023-199 2024-10470	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,630	0	Total Due	$131.68	$127.84	**$259.52**	11/19/2025
			0	0	Paid	$131.68	$127.84	**$259.52**	LAND, JANA RUE & FOLEY, JERRY RU
			4,630	0	Unpaid	$0.00	$0.00	**$0.00**	
06-09-400-009									
MS104205 BRENDALL FARMS LLC,	MSF03		15,240	0	Tax Due	$420.78	$420.78	**$841.56**	**First Installment**
BRENDALL FARMS LLC,	5.52208		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
W324N1074 S LAPHAM PEAK RD	0021	SE SEC 09 TWP 04 RNG 08 NW SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BRENDALL FARMS LLC,
DELAFIELD, WI 53018	40.0000	2011-14600 2013-998	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,240	0	Total Due	$420.78	$420.78	**$841.56**	08/26/2025
			0	0	Paid	$420.78	$420.78	**$841.56**	BRENDALL FARMS LLC,
			15,240	0	Unpaid	$0.00	$0.00	**$0.00**	

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06-09-400-006									
MS104206 DUCKWORTH, CHARLES A REV TF	MS003		7,175	0	Tax Due	$190.56	$190.56	$381.12	First Installment
DUCKWORTH, DEBRA K	5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	10/06/2025
1027 MILLS DARDEN RD	0021	SE SEC 09 TWP 04 RNG 08 PT L1 SE SE	0	0	Pen. Due	$2.86	$0.00	$2.86	DUCKWORTH, CHARLES A REV TRUS
LEXINGTON, TN 38351	27.5000	335-28 338-01	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,175	0	Total Due	$193.42	$190.56	$383.98	10/21/2025
			0	0	Paid	$193.42	$190.56	$383.98	DUCKWORTH, CHARLES A REV TRUS
			7,175	0	Unpaid	$0.00	$0.00	$0.00	
06-09-400-005									
MS104207 LAND, JANA RUE & FOLEY, JERRY	MS003		886	0	Tax Due	$23.53	$23.53	$47.06	First Installment
FOLEY, JERRY RUDOLPH JR	5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	11/19/2025
3405 EDGEMONT	0021	SE SEC 09 TWP 04 RNG 08 L 2 SE SE	0	0	Pen. Due	$0.71	$0.00	$0.71	LAND, JANA RUE & FOLEY, JERRY RU
MIDLAND, TX 79707	12.5000	424-142 MISC 139-180 2012-718 2017-10585 2023-199 2024-10470	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			886	0	Total Due	$24.24	$23.53	$47.77	11/19/2025
			0	0	Paid	$24.24	$23.53	$47.77	LAND, JANA RUE & FOLEY, JERRY RU
			886	0	Unpaid	$0.00	$0.00	$0.00	
06-09-400-007									
MS104208 FOLEY, JERRY RUDOLPH JR & WIL	MSF03		81	0	Tax Due	$57.46	$57.46	$114.92	First Installment
FOLEY, JERRY RUDOLPH JR	5.52208		2,000	0	DRN Due	$0.00	$0.00	$0.00	11/19/2025
3405 EDGEMONT	0011	SE SEC 09 TWP 04 RNG 08 W PT S/4 W/2	0	0	Pen. Due	$1.72	$0.00	$1.72	LAND, JANA RUE & FOLEY, JERRY RU
MIDLAND, TX 79707	1.0800	SE 276-156 424-138 2023-199 2023-201	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,081	0	Total Due	$59.18	$57.46	$116.64	11/19/2025
			0	0	Paid	$59.18	$57.46	$116.64	LAND, JANA RUE & FOLEY, JERRY RU
			2,081	0	Unpaid	$0.00	$0.00	$0.00	
06-09-400-010									
MS104209 BRENDALL FARMS LLC,	MS003		6,391	0	Tax Due	$169.74	$169.74	$339.48	First Installment
BRENDALL FARMS LLC,	5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
W324N1074 S LAPHAM PEAK RD	0021	SE SEC 09 TWP 04 RNG 08 N/2 SW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	BRENDALL FARMS LLC,
DELAFIELD, WI 53018	20.0000	2011-14600 2013-998	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,391	0	Total Due	$169.74	$169.74	$339.48	08/26/2025
			0	0	Paid	$169.74	$169.74	$339.48	BRENDALL FARMS LLC,
			6,391	0	Unpaid	$0.00	$0.00	$0.00	
06-10-200-003									
MS104210 DUCKWORTH FAMILY FARMS LLC,	MS003		20,744	0	Tax Due	$550.93	$550.93	$1,101.86	First Installment
DUCKWORTH FAMILY FARMS LLC,	5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
454 CO RD 2375 N	0021	NE SEC 10 TWP 04 RNG 08 NE NE	0	0	Pen. Due	$0.00	$0.00	$0.00	DUCKWORTH FAMILY FARMS LLC,
MILL SHOALS, IL 62862	40.0000	439-191 2012-15730	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			20,744	0	Total Due	$550.93	$550.93	$1,101.86	09/04/2025
			0	0	Paid	$550.93	$550.93	$1,101.86	DUCKWORTH FAMILY FARMS LLC,
			20,744	0	Unpaid	$0.00	$0.00	$0.00	

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06-10-200-002									
MS104211 DUCKWORTH FAMILY FARMS LLC,	MS003		8,273	0	Tax Due	$219.72	$219.72	$439.44	First Installment
DUCKWORTH FAMILY FARMS LLC,	5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
454 CO RD 2375 N	0021	NE SEC 10 TWP 04 RNG 08 E/2 NW NE	0	0	Pen. Due	$0.00	$0.00	$0.00	DUCKWORTH FAMILY FARMS LLC,
MILL SHOALS, IL 62862	20.0000	439-191 2012-15730	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,273	0	Total Due	$219.72	$219.72	$439.44	09/04/2025
			0	0	Paid	$219.72	$219.72	$439.44	DUCKWORTH FAMILY FARMS LLC,
			8,273	0	Unpaid	$0.00	$0.00	$0.00	
06-10-200-001									
MS104212 TAYLOR, JOHN MICHAEL	MS003		7,817	0	Tax Due	$207.61	$207.61	$415.22	First Installment
TAYLOR, JOHN MICHAEL	5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
1897 US HWY 45	0021	NE SEC 10 TWP 04 RNG 08 W/2 NW NE	0	0	Pen. Due	$0.00	$0.00	$0.00	TAYLOR, JOHN MICHAEL
ENFIELD, IL 62835	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,817	0	Total Due	$207.61	$207.61	$415.22	11/18/2025
			0	0	Paid	$207.61	$207.61	$415.22	TAYLOR, MIKE
			7,817	0	Unpaid	$0.00	$0.00	$0.00	
06-10-200-004									
MS104213 DAHM, A LOUIS TRUST & MARY AN	MS003		29,822	0	Tax Due	$858.42	$858.42	$1,716.84	First Installment
FARMERS NATIONAL CO	5.31164		2,500	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
PO BOX 542016	0011	NE SEC 10 TWP 04 RNG 08 S/2 NE	0	0	Pen. Due	$0.00	$0.00	$0.00	FARMERS NATIONAL COMPANY
OMAHA, NE 68154	80.0000	385-159 389-95 389-96 403-250 403-251	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			32,322	0	Total Due	$858.42	$858.42	$1,716.84	11/07/2025
			0	0	Paid	$858.42	$858.42	$1,716.84	FARMERS NATIONAL COMPANY
			32,322	0	Unpaid	$0.00	$0.00	$0.00	
06-10-100-002									
MS104214 DUCKWORTH FARMS LLC,	MS003		12,696	0	Tax Due	$337.19	$337.19	$674.38	First Installment
DUCKWORTH FARMS LLC,	5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
454 CO RD 2375 N	0021	NW SEC 10 TWP 04 RNG 08 NE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	DUCKWORTH FARMS LLC,
MILL SHOALS, IL 62862	40.0000	348-225 2012-15720	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,696	0	Total Due	$337.19	$337.19	$674.38	09/04/2025
			0	0	Paid	$337.19	$337.19	$674.38	DUCKWORTH FARMS LLC,
			12,696	0	Unpaid	$0.00	$0.00	$0.00	
06-10-100-001									
MS104215 WILLIAMS, DIANNA & WELCH, AND	MS003		14,149	0	Tax Due	$375.77	$375.77	$751.54	First Installment
WILLIAMS, KINSEY	5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
172 CO RD 1825 N	0021	NW SEC 10 TWP 04 RNG 08 NW NW	0	0	Pen. Due	$0.00	$5.64	$5.64	WOODROW, KRISTI
ENFIELD, IL 62835	40.0000	2007-3660 2009-3810 2010-10188 2012-517 2015-1864 2021-11190	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,149	0	Total Due	$375.77	$381.41	$757.18	12/01/2025
			0	0	Paid	$375.77	$381.41	$757.18	WOODROW, KENT & KRISTI
			14,149	0	Unpaid	$0.00	$0.00	$0.00	

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06-10-100-003									
MS104216 WILLIAMS, DIANNA & WELCH, AND	MS003		14,477	0	Tax Due	$384.49	$384.49	$768.98	First Installment
WILLIAMS, KINSEY	5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
172 CO RD 1825 N	0021	NW SEC 10 TWP 04 RNG 08 PT S/2 NW	0	0	Pen. Due	$0.00	$5.77	$5.77	WOODROW, KRISTI
ENFIELD, IL 62835	48.6500	323-264 339-312 2007-3660 2009-3810 2010-10188 2012-517 2015-1864 2021-11190	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,477	0	Total Due	$384.49	$390.26	$774.75	12/01/2025
			0	0	Paid	$384.49	$390.26	$774.75	WOODROW, KENT & KRISTI
			14,477	0	Unpaid	$0.00	$0.00	$0.00	
06-10-100-004									
MS104301 DUCKWORTH FARMS LLC,	MS003		1,689	0	Tax Due	$44.86	$44.86	$89.72	First Installment
DUCKWORTH FARMS LLC,	5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
454 CO RD 2375 N	0021	NW SEC 10 TWP 04 RNG 08 PT S/2 NW	0	0	Pen. Due	$0.00	$0.00	$0.00	DUCKWORTH FARMS LLC,
MILL SHOALS, IL 62862	29.9800	348-225 2012-15720	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,689	0	Total Due	$44.86	$44.86	$89.72	09/04/2025
			0	0	Paid	$44.86	$44.86	$89.72	DUCKWORTH FARMS LLC,
			1,689	0	Unpaid	$0.00	$0.00	$0.00	
06-10-300-002									
MS104302 WILLIAMS, DIANNA & WELCH, AND	MS003		1,456	0	Tax Due	$38.67	$38.67	$77.34	First Installment
WILLIAMS, KINSEY	5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
172 CO RD 1825 N	0021	SW SEC 10 TWP 04 RNG 08 N/2 NE SW	0	0	Pen. Due	$0.00	$0.58	$0.58	WOODROW, KRISTI
ENFIELD, IL 62835	20.0000	323-264 339-312 2007-3660 2009-3810 2010-10188 2012-517 2015-1864 2021-11190	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,456	0	Total Due	$38.67	$39.25	$77.92	12/01/2025
			0	0	Paid	$38.67	$39.25	$77.92	WOODROW, KENT & KRISTI
			1,456	0	Unpaid	$0.00	$0.00	$0.00	
06-10-300-004									
MS104303 TAYLOR, JOHN MICHAEL	MS003		3,616	0	Tax Due	$96.04	$96.04	$192.08	First Installment
TAYLOR, JOHN MICHAEL	5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
1897 US HWY 45	0021	SW SEC 10 TWP 04 RNG 08 S/2 NE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	TAYLOR, JOHN MICHAEL
ENFIELD, IL 62835	20.0000	334-75	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,616	0	Total Due	$96.04	$96.04	$192.08	11/18/2025
			0	0	Paid	$96.04	$96.04	$192.08	TAYLOR, MIKE
			3,616	0	Unpaid	$0.00	$0.00	$0.00	
06-10-300-003									
MS104304 TAYLOR, JOHN MICHAEL	MS003		510	0	Tax Due	$13.55	$13.55	$27.10	First Installment
TAYLOR, JOHN MICHAEL	5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
1897 US HWY 45	0021	SW SEC 10 TWP 04 RNG 08 S PT NW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	TAYLOR, JOHN MICHAEL
ENFIELD, IL 62835	8.9000	334-75	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			510	0	Total Due	$13.55	$13.55	$27.10	11/18/2025
			0	0	Paid	$13.55	$13.55	$27.10	TAYLOR, MIKE
			510	0	Unpaid	$0.00	$0.00	$0.00	

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06-10-300-001									
MS104305 THOMAS, RICKEY LEE	MS003		2,241	0	Tax Due	$59.52	$59.52	**$119.04**	**First Installment**
THOMAS, RICKEY LEE	5.31164		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
14581 STATE ROUTE 14	0021	SW SEC 10 TWP 04 RNG 08 N PT NW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	THOMAS, RICKEY LEE
MCLEANSBORO, IL 62859	31.1000	335-68 405-68	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,241	0	Total Due	$59.52	$59.52	**$119.04**	08/28/2025
			0	0	Paid	$59.52	$59.52	**$119.04**	THOMAS, RICKEY LEE
			2,241	0	Unpaid	$0.00	$0.00	**$0.00**	
06-10-300-006									
MS104306 TAYLOR, JOHN MICHAEL	MS003		7,298	0	Tax Due	$268.59	$268.59	**$537.18**	**First Installment**
TAYLOR, JOHN MICHAEL	5.31164		2,815	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
1897 US HWY 45	0011	SW SEC 10 TWP 04 RNG 08 SW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TAYLOR, JOHN MICHAEL
ENFIELD, IL 62835	40.0000	334-75	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,113	0	Total Due	$268.59	$268.59	**$537.18**	11/18/2025
			0	0	Paid	$268.59	$268.59	**$537.18**	TAYLOR, MIKE
			10,113	0	Unpaid	$0.00	$0.00	**$0.00**	
06-10-300-007									
MS104307 TAYLOR, JOHN MICHAEL	MS003		3,202	0	Tax Due	$85.04	$85.04	**$170.08**	**First Installment**
TAYLOR, JOHN MICHAEL	5.31164		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
1897 US HWY 45	0021	SW SEC 10 TWP 04 RNG 08 W/2 N/2 SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TAYLOR, JOHN MICHAEL
ENFIELD, IL 62835	10.0000	SW 334-75	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,202	0	Total Due	$85.04	$85.04	**$170.08**	11/18/2025
			0	0	Paid	$85.04	$85.04	**$170.08**	TAYLOR, MIKE
			3,202	0	Unpaid	$0.00	$0.00	**$0.00**	
06-10-300-009									
MS104308 DUCKWORTH, CHARLES A REV TF	MS003		1,631	0	Tax Due	$43.32	$43.32	**$86.64**	**First Installment**
DUCKWORTH, DEBRA K	5.31164		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/06/2025
1027 MILLS DARDEN RD	0021	SW SEC 10 TWP 04 RNG 08 E/2 SW SE	0	0	Pen. Due	$0.65	$0.00	**$0.65**	DUCKWORTH, CHARLES A REV TRUS
LEXINGTON, TN 38351	5.0000	SW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,631	0	Total Due	$43.97	$43.32	**$87.29**	10/21/2025
			0	0	Paid	$43.97	$43.32	**$87.29**	DUCKWORTH, CHARLES A REV TRUS
			1,631	0	Unpaid	$0.00	$0.00	**$0.00**	
06-10-300-008									
MS104309 DUCKWORTH, CHARLES A REV TF	MS003		1,666	0	Tax Due	$44.25	$44.25	**$88.50**	**First Installment**
DUCKWORTH, DEBRA K	5.31164		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/06/2025
1027 MILLS DARDEN RD	0021	SW SEC 10 TWP 04 RNG 08 W/2 SW SE	0	0	Pen. Due	$0.66	$0.00	**$0.66**	DUCKWORTH, CHARLES A REV TRUS
LEXINGTON, TN 38351	5.0000	SW 351-146 393-141 436-294 436-298	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		436-302 2021-6143	**1,666**	0	Total Due	$44.91	$44.25	**$89.16**	10/06/2025
			0	0	Paid	$44.91	$44.25	**$89.16**	DUCKWORTH, CHARLES A REV TRUS
			1,666	0	Unpaid	$0.00	$0.00	**$0.00**	

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06-10-300-011									
MS104310 DUCKWORTH, CHARLES A REV TF	MS003		2,846	0	Tax Due	$75.59	$75.59	$151.18	First Installment
DUCKWORTH, DEBRA K	5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	10/06/2025
1027 MILLS DARDEN RD	0021	SW SEC 10 TWP 04 RNG 08 PT SE SW	0	0	Pen. Due	$1.13	$0.00	$1.13	DUCKWORTH, CHARLES A REV TRUS
LEXINGTON, TN 38351	10.0000	383-256 440-113	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,846	0	Total Due	$76.72	$75.59	$152.31	10/21/2025
			0	0	Paid	$76.72	$75.59	$152.31	DUCKWORTH, CHARLES A REV TRUS
			2,846	0	Unpaid	$0.00	$0.00	$0.00	
06-10-300-010									
MS104311 DUCKWORTH, CHARLES A REV TF	MS003		1,076	0	Tax Due	$28.58	$28.58	$57.16	First Installment
DUCKWORTH, DEBRA K	5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	10/06/2025
1027 MILLS DARDEN RD	0021	SW SEC 10 TWP 04 RNG 08 W/2 W/2 E/2	0	0	Pen. Due	$0.43	$0.00	$0.43	DUCKWORTH, CHARLES A REV TRUS
LEXINGTON, TN 38351	5.0000	SE SW 440-310	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,076	0	Total Due	$29.01	$28.58	$57.59	10/06/2025
			0	0	Paid	$29.01	$28.58	$57.59	DUCKWORTH, CHARLES A REV TRUS
			1,076	0	Unpaid	$0.00	$0.00	$0.00	
06-10-300-012									
MS104312 TAYLOR, JOHN MICHAEL	MS003		1,379	0	Tax Due	$36.63	$36.63	$73.26	First Installment
TAYLOR, JOHN MICHAEL	5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
1897 US HWY 45	0021	SW SEC 10 TWP 04 RNG 08 E PT SE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	TAYLOR, JOHN MICHAEL
ENFIELD, IL 62835	4.0000	334-75	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,379	0	Total Due	$36.63	$36.63	$73.26	11/18/2025
			0	0	Paid	$36.63	$36.63	$73.26	TAYLOR, MIKE
			1,379	0	Unpaid	$0.00	$0.00	$0.00	
06-10-300-013									
MS104313 TAYLOR, JOHN MICHAEL	MS003		421	0	Tax Due	$11.18	$11.18	$22.36	First Installment
TAYLOR, JOHN MICHAEL	5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
1897 US HWY 45	0021	SW SEC 10 TWP 04 RNG 08 SE PT E PT	0	0	Pen. Due	$0.00	$0.00	$0.00	TAYLOR, JOHN MICHAEL
ENFIELD, IL 62835	1.0000	SE SW 334-75	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			421	0	Total Due	$11.18	$11.18	$22.36	11/18/2025
			0	0	Paid	$11.18	$11.18	$22.36	TAYLOR, MIKE
			421	0	Unpaid	$0.00	$0.00	$0.00	
06-10-400-001									
MS104314 DAHM, A LOUIS TRUST & MARY AN	MS003		35,823	0	Tax Due	$951.40	$951.40	$1,902.80	First Installment
FARMERS NATIONAL CO	5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
PO BOX 542016	0021	SE SEC 10 TWP 04 RNG 08 N1/2 SE	0	0	Pen. Due	$0.00	$0.00	$0.00	FARMERS NATIONAL COMPANY
OMAHA, NE 68154	80.0000	385-159 389-95 389-96 403-250 403-251	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			35,823	0	Total Due	$951.40	$951.40	$1,902.80	11/07/2025
			0	0	Paid	$951.40	$951.40	$1,902.80	FARMERS NATIONAL COMPANY
			35,823	0	Unpaid	$0.00	$0.00	$0.00	

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06-10-400-002									
MS104315 BOHLEBER, JEFFRY & SCHUMAKE	MS003		17,120	0	Tax Due	$454.68	$454.68	**$909.36**	**First Installment**
BOHLEBER, JEFFRY	5.31164		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/20/2025
683 IL HWY 14	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	BOHLEBER, JEFFRY & SCHUMAKER,
CARMI, IL 62821	40.0000	SE SEC 10 TWP 04 RNG 08 SW SE 336-207 2012-10348 2012-10354 2019-5080 2021-6352	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,120	0	Total Due	$454.68	$454.68	**$909.36**	08/20/2025
			0	0	Paid	$454.68	$454.68	**$909.36**	BOHLEBER, JEFFRY & SCHUMAKER,
			17,120	0	Unpaid	$0.00	$0.00	**$0.00**	
06-10-400-003									
MS104316 ETHERIDGE, STEVEN F	MS003		21,329	0	Tax Due	$566.46	$566.46	**$1,132.92**	**First Installment**
ETHERIDGE, STEVEN F	5.31164		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
2495 CO RD 175 E	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	ETHERIDGE, STEVEN F
MILL SHOALS, IL 62862	40.0000	SE SEC 10 TWP 04 RNG 08 SE SE 2024-5363 2024-4375 2024-5866	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,329	0	Total Due	$566.46	$566.46	**$1,132.92**	09/18/2025
			0	0	Paid	$566.46	$566.46	**$1,132.92**	ETHERIDGE, STEVEN F
			21,329	0	Unpaid	$0.00	$0.00	**$0.00**	
06-11-200-002									
MS104403 HELFRICH, VIRGINIA H ESTATE	MS003		4,507	0	Tax Due	$119.70	$119.70	**$239.40**	**First Installment**
HELFRICH, VIRGINIA H ESTATE	5.31164		0	0	DRN Due	$8.32	$8.32	**$16.64**	09/17/2025
3708 ROMNAY RD	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
COLUMBUS, OH 43220	12.0000	NE SEC 11 TWP 04 RNG 08 PT NW NE 288-124	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,507	0	Total Due	$128.02	$128.02	**$256.04**	09/17/2025
			0	0	Paid	$128.02	$128.02	**$256.04**	ONLINE
			4,507	0	Unpaid	$0.00	$0.00	**$0.00**	
06-11-200-001									
MS104404 HELFRICH, VIRGINIA H ESTATE	MS003		13,697	0	Tax Due	$363.77	$363.77	**$727.54**	**First Installment**
HELFRICH, VIRGINIA H ESTATE	5.31164		0	0	DRN Due	$8.31	$8.31	**$16.62**	09/17/2025
3708 ROMNAY RD	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
COLUMBUS, OH 43220	28.0000	NE SEC 11 TWP 04 RNG 08 PT NW NE 281-490	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,697	0	Total Due	$372.08	$372.08	**$744.16**	09/17/2025
			0	0	Paid	$372.08	$372.08	**$744.16**	ONLINE
			13,697	0	Unpaid	$0.00	$0.00	**$0.00**	
06-11-200-004									
MS104405 DUCKWORTH FARMS LLC,	MS003		10,393	0	Tax Due	$276.02	$276.02	**$552.04**	**First Installment**
DUCKWORTH FARMS LLC,	5.31164		0	0	DRN Due	$10.80	$10.80	**$21.60**	09/04/2025
454 CO RD 2375 N	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	DUCKWORTH FARMS LLC,
MILL SHOALS, IL 62862	26.0000	NE SEC 11 TWP 04 RNG 08 NE 13/20 NE NE 2012-15720	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,393	0	Total Due	$286.82	$286.82	**$573.64**	09/04/2025
			0	0	Paid	$286.82	$286.82	**$573.64**	DUCKWORTH FARMS LLC,
			10,393	0	Unpaid	$0.00	$0.00	**$0.00**	

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06-11-200-003									
MS104406 HUNSINGER, DAVID	MS003		5,104	0	Tax Due	$135.56	$135.56	**$271.12**	**First Installment**
HUNSINGER, DAVID	5.31164		0	0	DRN Due	$5.83	$5.83	**$11.66**	09/19/2025
636 CO RD 1100 N	0021	NE SEC 11 TWP 04 RNG 08 SW 7/20 NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HUNSINGER, DAVID
CARMI, IL 62821	14.0000	NE 282-233 2010-10356 2014-4983 2021-1522 2021-1530	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,104	0	Total Due	$141.39	$141.39	**$282.78**	09/19/2025
			0	0	Paid	$141.39	$141.39	**$282.78**	HUNSINGER, DAVID
			5,104	0	Unpaid	$0.00	$0.00	**$0.00**	
06-11-200-005									
MS104407 GWALTNEY, VERNON & MARY LOU	MS003		8,033	0	Tax Due	$213.34	$213.34	**$426.68**	**First Installment**
GWALTNEY, VERNON & MARY LOU	5.31164		0	0	DRN Due	$4.70	$4.70	**$9.40**	09/16/2025
1723 CO RD 350 N	0021	NE SEC 11 TWP 04 RNG 08 N/2 N 3/4 SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GWALTNEY, VERNON & MARY LOU
FAIRFIELD, IL 62837	15.0000	NE 395-24 434-153 2011-13076	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,033	0	Total Due	$218.04	$218.04	**$436.08**	09/16/2025
			0	0	Paid	$218.04	$218.04	**$436.08**	GWALTNEY, VERNON & MARY LOU
			8,033	0	Unpaid	$0.00	$0.00	**$0.00**	
06-11-200-006									
MS104408 HELFRICH, VIRGINIA H ESTATE	MS003		8,458	0	Tax Due	$224.63	$224.63	**$449.26**	**First Installment**
HELFRICH, VIRGINIA H ESTATE	5.31164		0	0	DRN Due	$4.70	$4.70	**$9.40**	09/17/2025
3708 ROMNAY RD	0021	NE SEC 11 TWP 04 RNG 08 S/2 N 3/4 SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
COLUMBUS, OH 43220	15.0000	NE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,458	0	Total Due	$229.33	$229.33	**$458.66**	09/17/2025
			0	0	Paid	$229.33	$229.33	**$458.66**	ONLINE
			8,458	0	Unpaid	$0.00	$0.00	**$0.00**	
06-11-200-007									
MS104409 HUBELE FARM LLC	MS003		5,544	0	Tax Due	$147.24	$147.24	**$294.48**	**First Installment**
HUBELE FARM LLC	5.31164		0	0	DRN Due	$3.13	$3.13	**$6.26**	09/17/2025
1768 CO RD 800 E	0021	NE SEC 11 TWP 04 RNG 08 S/4 SW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HUBELE FARM LLC
ENFIELD, IL 62835	10.0000	357-321 399-299 400-122 2012-10348 2012-10354	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,544	0	Total Due	$150.37	$150.37	**$300.74**	11/17/2025
			0	0	Paid	$150.37	$150.37	**$300.74**	HUBELE FARM LLC
			5,544	0	Unpaid	$0.00	$0.00	**$0.00**	
06-11-200-008									
MS104410 HELFRICH, VIRGINIA H ESTATE	MS003		16,648	0	Tax Due	$442.14	$442.14	**$884.28**	**First Installment**
HELFRICH, VIRGINIA H ESTATE	5.31164		0	0	DRN Due	$12.45	$12.45	**$24.90**	09/17/2025
3708 ROMNAY RD	0021	NE SEC 11 TWP 04 RNG 08 SE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
COLUMBUS, OH 43220	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,648	0	Total Due	$454.59	$454.59	**$909.18**	09/17/2025
			0	0	Paid	$454.59	$454.59	**$909.18**	ONLINE
			16,648	0	Unpaid	$0.00	$0.00	**$0.00**	

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06-11-100-001									
MS104411 ETHERIDGE, STEVEN F	MS003		33,264	0	Tax Due	$883.43	$883.43	**$1,766.86**	**First Installment**
ETHERIDGE, STEVEN F	5.31164		0	0	DRN Due	$18.68	$18.68	**$37.36**	09/18/2025
2495 CO RD 175 E	0021	NW SEC 11 TWP 04 RNG 08 W 3/4 N/2 NW 2024-5363 2024-5375	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ETHERIDGE, STEVEN F
MILL SHOALS, IL 62862	60.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			33,264	0	Total Due	$902.11	$902.11	**$1,804.22**	09/18/2025
			0	0	Paid	$902.11	$902.11	**$1,804.22**	ETHERIDGE, STEVEN F
			33,264	0	Unpaid	$0.00	$0.00	**$0.00**	
06-11-100-002									
MS104412 HELFRICH, VIRGINIA H ESTATE	MS003		11,149	0	Tax Due	$296.10	$296.10	**$592.20**	**First Installment**
HELFRICH, VIRGINIA H ESTATE	5.31164		0	0	DRN Due	$6.23	$6.23	**$12.46**	09/17/2025
3708 ROMNAY RD	0021	NW SEC 11 TWP 04 RNG 08 E/4 N/2 NW 279-124	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
COLUMBUS, OH 43220	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,149	0	Total Due	$302.33	$302.33	**$604.66**	09/17/2025
			0	0	Paid	$302.33	$302.33	**$604.66**	ONLINE
			11,149	0	Unpaid	$0.00	$0.00	**$0.00**	
06-11-100-003									
MS104413 HUBELE FARM LLC	MS003		45,057	0	Tax Due	$1,196.64	$1,196.64	**$2,393.28**	**First Installment**
HUBELE FARM LLC	5.31164		0	0	DRN Due	$24.90	$24.90	**$49.80**	09/17/2025
1768 CO RD 800 E	0021	NW SEC 11 TWP 04 RNG 08 S/2 NW 357-321 397-299 400-122 2012-10348 2012-10354	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HUBELE FARM LLC
ENFIELD, IL 62835	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			45,057	0	Total Due	$1,221.54	$1,221.54	**$2,443.08**	11/17/2025
			0	0	Paid	$1,221.54	$1,221.54	**$2,443.08**	HUBELE FARM LLC
			45,057	0	Unpaid	$0.00	$0.00	**$0.00**	
06-11-300-001									
MS104414 HUBELE FARM LLC	MS003		83,980	0	Tax Due	$2,310.03	$2,310.03	**$4,620.06**	**First Installment**
HUBELE FARM LLC	5.31164		3,000	0	DRN Due	$16.70	$16.70	**$33.40**	09/17/2025
1768 CO RD 800 E	0011	SW SEC 11 TWP 04 RNG 08 SW 357-321 397-299 400-122 2012-10348 2012-10354	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HUBELE FARM LLC
ENFIELD, IL 62835	160.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			86,980	0	Total Due	$2,326.73	$2,326.73	**$4,653.46**	11/17/2025
			0	0	Paid	$2,326.73	$2,326.73	**$4,653.46**	HUBELE FARM LLC
			86,980	0	Unpaid	$0.00	$0.00	**$0.00**	
06-11-400-002									
MS104415 HELFRICH, VIRGINIA H ESTATE	MS003		20,355	0	Tax Due	$573.13	$573.13	**$1,146.26**	**First Installment**
HELFRICH, VIRGINIA H ESTATE	5.31164		1,225	0	DRN Due	$16.63	$16.63	**$33.26**	09/17/2025
3708 ROMNAY RD	0011	SE SEC 11 TWP 04 RNG 08 NE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
COLUMBUS, OH 43220	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,580	0	Total Due	$589.76	$589.76	**$1,179.52**	09/17/2025
			0	0	Paid	$589.76	$589.76	**$1,179.52**	ONLINE
			21,580	0	Unpaid	$0.00	$0.00	**$0.00**	

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06-11-400-001									
MS104416 HUBELE FARM LLC	MS003		40,883	0	Tax Due	$1,085.78	$1,085.78	$2,171.56	First Installment
HUBELE FARM LLC	5.31164		0	0	DRN Due	$33.25	$33.25	$66.50	09/17/2025
1768 CO RD 800 E	0021	SE SEC 11 TWP 04 RNG 08 W/2 SE	0	0	Pen. Due	$0.00	$0.00	$0.00	HUBELE FARM LLC
ENFIELD, IL 62835	80.0000	357-321 397-299 400-122 2012-10348 2012-10354	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			40,883	0	Total Due	$1,119.03	$1,119.03	$2,238.06	11/17/2025
			0	0	Paid	$1,119.03	$1,119.03	$2,238.06	HUBELE FARM LLC
			40,883	0	Unpaid	$0.00	$0.00	$0.00	
06-11-400-005									
MS104501 GWALTNEY, RONALD L	MS003	2108 CO RD 475 E	8,731	0	Tax Due	$1,351.04	$1,351.04	$2,702.08	First Installment
GWALTNEY, RONALD L	5.31164	MILL SHOALS, IL 62862	0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
510 CO RD 2100 N	0011		2,848	0	Pen. Due	$0.00	$0.00	$0.00	GWALTNEY, RONALD L
MILL SHOALS, IL 62862	20.0000	SE SEC 11 TWP 04 RNG 08 S/2 SE SE (254-365) 373-33	39,292	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			50,871	0	Total Due	$1,351.04	$1,351.04	$2,702.08	10/31/2025
			0	0	Paid	$1,351.04	$1,351.04	$2,702.08	GWALTNEY, RONALD L
			50,871	0	Unpaid	$0.00	$0.00	$0.00	
06-11-400-004									
MS104502 GWALTNEY, RONALD L	MS003		10,648	0	Tax Due	$282.79	$282.79	$565.58	First Installment
GWALTNEY, RONALD L	5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
510 CO RD 2100 N	0021	SE SEC 11 TWP 04 RNG 08 N/2 SE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	GWALTNEY, RONALD L
MILL SHOALS, IL 62862	20.0000	373-33 285-170	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,648	0	Total Due	$282.79	$282.79	$565.58	10/31/2025
			0	0	Paid	$282.79	$282.79	$565.58	GWALTNEY, RONALD L
			10,648	0	Unpaid	$0.00	$0.00	$0.00	
06-12-200-004									
MS104504 GWALTNEY, LARRY L & GWALTNE	MS018		6,638	0	Tax Due	$170.32	$170.32	$340.64	First Installment
GWALTNEY, LARRY L	5.13154		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
1303 S POPE ST	0021	NE SEC 12 TWP 04 RNG 08 E 3/4 NE NE	0	0	Pen. Due	$0.00	$0.00	$0.00	GWALTNEY, LARRY L & GWALTNEY, B
BENTON, IL 62812	30.0000	414-148	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,638	0	Total Due	$170.32	$170.32	$340.64	09/02/2025
			0	0	Paid	$170.32	$170.32	$340.64	GWALTNEY, LARRY L & GWALTNEY, B
			6,638	0	Unpaid	$0.00	$0.00	$0.00	
06-12-200-003									
MS104505 POUNDS, TERRY	MS018	578 CO RD 2175 N	2,014	0	Tax Due	$885.06	$885.06	$1,770.12	First Installment
POUNDS, TERRY	5.13154	MILL SHOALS, IL 62862	3,440	0	DRN Due	$0.00	$0.00	$0.00	10/30/2025
1308 CHIPLEY ST	0011		2,848	0	Pen. Due	$26.55	$0.00	$26.55	ONLINE
WESTWEGO, LA 70094	10.0000	NE SEC 12 TWP 04 RNG 08 W/4 NE NE 342-121 (398-162) 2021-14586	26,193	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			34,495	0	Total Due	$911.61	$885.06	$1,796.67	10/30/2025
			0	0	Paid	$911.61	$885.06	$1,796.67	ONLINE
			34,495	0	Unpaid	$0.00	$0.00	$0.00	

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06-12-200-001									
MS104506 SMITH, TIMOTHY R & EMILY S & DU	MS018		6,266	0	Tax Due	$160.77	$160.77	**$321.54**	**First Installment**
DUCKWORTH & SMITH FARMS,	5.13154		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
454 CO RD 2375 N	0021	NE SEC 12 TWP 04 RNG 08 W/2 NW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SMITH, TIMOTHY R & EMILY S & DUCH
MILL SHOALS, IL 62862	20.0000	328-272 2011-12021 2018-8771 2024-389	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,266	0	Total Due	$160.77	$160.77	**$321.54**	09/04/2025
			0	0	Paid	$160.77	$160.77	**$321.54**	SMITH, TIMOTHY R & EMILY S & DUCH
			6,266	0	Unpaid	$0.00	$0.00	**$0.00**	
06-12-200-002									
MS104507 POUNDS, TERRY	MS018		6,173	0	Tax Due	$158.39	$158.39	**$316.78**	**First Installment**
POUNDS, TERRY	5.13154		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/30/2025
1308 CHIPLEY ST	0021	NE SEC 12 TWP 04 RNG 08 E/2 NW NE	0	0	Pen. Due	$4.75	$0.00	**$4.75**	ONLINE
WESTWEGO, LA 70094	20.0000	342-121 398-162 2021-14586	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,173	0	Total Due	$163.14	$158.39	**$321.53**	10/30/2025
			0	0	Paid	$163.14	$158.39	**$321.53**	ONLINE
			6,173	0	Unpaid	$0.00	$0.00	**$0.00**	
06-12-200-005									
MS104508 SMITH, TIMOTHY R & EMILY S & DU	MS018		12,739	0	Tax Due	$326.86	$326.86	**$653.72**	**First Installment**
DUCKWORTH & SMITH FARMS,	5.13154		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
454 CO RD 2375 N	0021	NE SEC 12 TWP 04 RNG 08 SW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SMITH, TIMOTHY R & EMILY S & DUCH
MILL SHOALS, IL 62862	40.0000	328-272 2011-12021 2018-8771 2024-389	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,739	0	Total Due	$326.86	$326.86	**$653.72**	09/04/2025
			0	0	Paid	$326.86	$326.86	**$653.72**	SMITH, TIMOTHY R & EMILY S & DUCH
			12,739	0	Unpaid	$0.00	$0.00	**$0.00**	
06-12-200-006									
MS104509 POUNDS, TERRY	MS018		2,579	0	Tax Due	$66.17	$66.17	**$132.34**	**First Installment**
POUNDS, TERRY	5.13154		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/30/2025
1308 CHIPLEY ST	0021	NE SEC 12 TWP 04 RNG 08 N/4 SE NE	0	0	Pen. Due	$1.99	$0.00	**$1.99**	ONLINE
WESTWEGO, LA 70094	10.0000	342-121 398-162 2021-14586	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,579	0	Total Due	$68.16	$66.17	**$134.33**	10/30/2025
			0	0	Paid	$68.16	$66.17	**$134.33**	ONLINE
			2,579	0	Unpaid	$0.00	$0.00	**$0.00**	
06-12-200-007									
MS104510 DUCKWORTH FARMS LLC,	MS018		10,528	0	Tax Due	$270.13	$270.13	**$540.26**	**First Installment**
DUCKWORTH FARMS LLC,	5.13154		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
454 CO RD 2375 N	0021	NE SEC 12 TWP 04 RNG 08 S 3/4 SE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DUCKWORTH FARMS LLC,
MILL SHOALS, IL 62862	30.0000	334-51 427-303 2012-15720	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,528	0	Total Due	$270.13	$270.13	**$540.26**	09/04/2025
			0	0	Paid	$270.13	$270.13	**$540.26**	DUCKWORTH FARMS LLC,
			10,528	0	Unpaid	$0.00	$0.00	**$0.00**	

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06-12-100-002									
MS104511 DUCKWORTH FARMS LLC,	MS003		7,806	0	Tax Due	$207.32	$207.32	$414.64	First Installment
DUCKWORTH FARMS LLC,	5.31164		0	0	DRN Due	$6.23	$6.23	$12.46	09/04/2025
454 CO RD 2375 N	0021	NW SEC 12 TWP 04 RNG 08 W/2 NE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	DUCKWORTH FARMS LLC,
MILL SHOALS, IL 62862	20.0000	427-303 2012-15720	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,806	0	Total Due	$213.55	$213.55	$427.10	09/04/2025
			0	0	Paid	$213.55	$213.55	$427.10	DUCKWORTH FARMS LLC,
			7,806	0	Unpaid	$0.00	$0.00	$0.00	
06-12-100-003									
MS104512 SMITH, TIMOTHY R & EMILY S & DU	MS003		7,383	0	Tax Due	$196.08	$196.08	$392.16	First Installment
DUCKWORTH & SMITH FARMS,	5.31164		0	0	DRN Due	$6.23	$6.23	$12.46	09/04/2025
454 CO RD 2375 N	0021	NW SEC 12 TWP 04 RNG 08 E/2 NE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	SMITH, TIMOTHY R & EMILY S & DUCH
MILL SHOALS, IL 62862	20.0000	328-272 2011-12021 2018-8771 2024-389	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,383	0	Total Due	$202.31	$202.31	$404.62	09/04/2025
			0	0	Paid	$202.31	$202.31	$404.62	SMITH, TIMOTHY R & EMILY S & DUCH
			7,383	0	Unpaid	$0.00	$0.00	$0.00	
06-12-100-005									
MS104513 SMITH, DANIEL M	MS003		13,457	0	Tax Due	$357.40	$357.40	$714.80	First Installment
SMITH, DANIEL M	5.31164		0	0	DRN Due	$12.45	$12.45	$24.90	09/05/2025
2201 CO RD 100 E	0021	NW SEC 12 TWP 04 RNG 08 SE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	DANIEL SMITH SMITH'S FARMS
SPRINGERTON, IL 62887	40.0000	410-73,77 410-79 410-83 410-85 410-89	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,457	0	Total Due	$369.85	$369.85	$739.70	09/05/2025
			0	0	Paid	$369.85	$369.85	$739.70	DANIEL SMITH SMITH'S FARMS
			13,457	0	Unpaid	$0.00	$0.00	$0.00	
06-12-100-008									
MS104514 HELFRICH, KURT P	MS003		5,598	0	Tax Due	$148.68	$148.68	$297.36	First Installment
HELFRICH, KURT P	5.31164		0	0	DRN Due	$16.63	$16.63	$33.26	09/17/2025
3708 ROMNAY RD	0021	NW SEC 12 TWP 04 RNG 08 E 16 AC SW	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
COLUMBUS, OH 43220	16.0000	NW 288-126	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,598	0	Total Due	$165.31	$165.31	$330.62	09/17/2025
			0	0	Paid	$165.31	$165.31	$330.62	ONLINE
			5,598	0	Unpaid	$0.00	$0.00	$0.00	
06-12-100-001									
MS104515 HELFRICH, KATHERINE	MS003		13,134	0	Tax Due	$348.82	$348.82	$697.64	First Installment
PAN, KATHERINE	5.31164		0	0	DRN Due	$16.63	$16.63	$33.26	09/08/2025
1533 COUNTRY SQUIRE CT	0021	NW SEC 12 TWP 04 RNG 08 N 32 AC NW	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
DECATUR, GA 30033	32.0000	NW 288-128	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,134	0	Total Due	$365.45	$365.45	$730.90	09/08/2025
			0	0	Paid	$365.45	$365.45	$730.90	ONLINE
			13,134	0	Unpaid	$0.00	$0.00	$0.00	

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MS-10-451-6									
MS104516	MS003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CHURCH, M E	5.31164		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
	0090	NW SEC 12 TWP 04 RNG 08	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
			0	0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-12-100-006									
MS104517 HELFRICH, VIRGINIA H ESTATE	MS003		2,817	0	Tax Due	$74.82	$74.82	**$149.64**	**First Installment**
HELFRICH, VIRGINIA H ESTATE	5.31164		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/17/2025
3708 ROMNAY RD	0021	NW SEC 12 TWP 04 RNG 08 S 8 AC NW NW 288-128	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONLINE
COLUMBUS, OH 43220	8.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,817	0	**Total Due**	$74.82	$74.82	**$149.64**	09/17/2025
			0	0	**Paid**	$74.82	$74.82	**$149.64**	ONLINE
			2,817	0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-12-100-007									
MS104518 HELFRICH, VIRGINIA H ESTATE	MS003		8,374	0	Tax Due	$222.40	$222.40	**$444.80**	**First Installment**
HELFRICH, VIRGINIA H ESTATE	5.31164		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/17/2025
3708 ROMNAY RD	0021	NW SEC 12 TWP 04 RNG 08 W 24 AC SW NW 288-126	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONLINE
COLUMBUS, OH 43220	24.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			8,374	0	**Total Due**	$222.40	$222.40	**$444.80**	09/17/2025
			0	0	**Paid**	$222.40	$222.40	**$444.80**	ONLINE
			8,374	0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-12-300-004									
MS104601 DAN SMITH TRUST DTD DECEMBE	MS003		7,153	0	Tax Due	$189.97	$189.97	**$379.94**	**First Installment**
SMITH, DANIEL M, TRUSTEE	5.31164		0	0	**DRN Due**	$8.30	$8.30	**$16.60**	09/05/2025
2201 COUNTY ROAD 100 EAST	0021	SW SEC 12 TWP 04 RNG 08 E/2 NE SW 410-73,77 410-79 410-83 410-85 410-89 2023-11253	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DANIEL SMITH SMITH'S FARMS
SPRINGERTON, IL 62887	20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			7,153	0	**Total Due**	$198.27	$198.27	**$396.54**	09/05/2025
			0	0	**Paid**	$198.27	$198.27	**$396.54**	DANIEL SMITH SMITH'S FARMS
			7,153	0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-12-300-003									
MS104602 DAN SMITH TRUST DTD DECEMBE	MS003		7,660	0	Tax Due	$203.44	$203.44	**$406.88**	**First Installment**
SMITH, DANIEL M, TRUSTEE	5.31164		0	0	**DRN Due**	$8.30	$8.30	**$16.60**	09/05/2025
2201 COUNTY ROAD 100 EAST	0021	SW SEC 12 TWP 04 RNG 08 W/2 NE SW 410-73,77 410-79 410-83 410-85 410-89 2023-11253	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DANIEL SMITH SMITH'S FARMS
SPRINGERTON, IL 62887	20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			7,660	0	**Total Due**	$211.74	$211.74	**$423.48**	09/05/2025
			0	0	**Paid**	$211.74	$211.74	**$423.48**	DANIEL SMITH SMITH'S FARMS
			7,660	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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06-12-300-007									
MS104603 GWALTNEY, RONALD L	MS003	510 CO RD 2100 N	1,681	0	Tax Due	$609.78	$609.78	$1,219.56	First Installment
GWALTNEY, RONALD L	5.31164	MILL SHOALS, IL 62862	13,614	6,000	DRN Due	$0.00	$0.00	$0.00	09/15/2025
510 CO RD 2100 N	0011		2,848	5,000	Pen. Due	$0.00	$0.00	$0.00	GWALTNEY, RONALD L
MILL SHOALS, IL 62862	5.0000	SW SEC 12 TWP 04 RNG 08 5 AC SE/C W/2 W/2 SW (275-111)	15,817	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			33,960	0	Total Due	$609.78	$609.78	$1,219.56	10/31/2025
			0	0	Paid	$609.78	$609.78	$1,219.56	GWALTNEY, RONALD L
			22,960	0	Unpaid	$0.00	$0.00	$0.00	
06-12-300-002									
MS104604 GWALTNEY, VERNON & MARY LOU	MS003		18,394	0	Tax Due	$488.51	$488.51	$977.02	First Installment
GWALTNEY, VERNON & MARY LOU	5.31164		0	0	DRN Due	$16.60	$16.60	$33.20	09/16/2025
1723 CO RD 350 N	0021		0	0	Pen. Due	$0.00	$0.00	$0.00	GWALTNEY, VERNON & MARY LOU
FAIRFIELD, IL 62837	40.0000	SW SEC 12 TWP 04 RNG 08 E/2 W/2 SW 395-42 434-157 2011-13076	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,394	0	Total Due	$505.11	$505.11	$1,010.22	09/16/2025
			0	0	Paid	$505.11	$505.11	$1,010.22	GWALTNEY, VERNON & MARY LOU
			18,394	0	Unpaid	$0.00	$0.00	$0.00	
06-12-300-005									
MS104605 DUCKWORTH FARMS LLC,	MS003		17,490	0	Tax Due	$464.51	$464.51	$929.02	First Installment
DUCKWORTH FARMS LLC,	5.31164		0	0	DRN Due	$12.45	$12.45	$24.90	09/04/2025
454 CO RD 2375 N	0021		0	0	Pen. Due	$0.00	$0.00	$0.00	DUCKWORTH FARMS LLC,
MILL SHOALS, IL 62862	40.0000	SW SEC 12 TWP 04 RNG 08 SE SW 348-225 2012-15720	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			17,490	0	Total Due	$476.96	$476.96	$953.92	09/04/2025
			0	0	Paid	$476.96	$476.96	$953.92	DUCKWORTH FARMS LLC,
			17,490	0	Unpaid	$0.00	$0.00	$0.00	
06-12-400-002									
MS104606 HAYES, ROBERT W	MS003		28,570	0	Tax Due	$758.77	$758.77	$1,517.54	First Installment
WILLIAMS, LINDA	5.31164		0	0	DRN Due	$20.75	$20.75	$41.50	09/02/2025
743 CO RD 1420 N	0021		0	0	Pen. Due	$0.00	$0.00	$0.00	WILLIAMS, LINDA
CARMI, IL 62821	80.0000	SE SEC 12 TWP 04 RNG 08 E/2 SE 2015-633	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			28,570	0	Total Due	$779.52	$779.52	$1,559.04	09/02/2025
			0	0	Paid	$779.52	$779.52	$1,559.04	WILLIAMS, LINDA
			28,570	0	Unpaid	$0.00	$0.00	$0.00	
06-12-400-001									
MS104607 WINTER, MARY E & WINTER, DOU	MS003		29,582	0	Tax Due	$785.65	$785.65	$1,571.30	First Installment
WINTER, NANCY J	5.31164		0	0	DRN Due	$24.93	$24.93	$49.86	09/19/2025
221 E CHERRY ST	0021		0	0	Pen. Due	$0.00	$0.00	$0.00	DOUGLAS E WINTER FARMS
CARMI, IL 62821	80.0000	SE SEC 12 TWP 04 RNG 08 W/2 SE 2008-1362 2010-6851 2014-6747 2020-10831 2022-8811	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			29,582	0	Total Due	$810.58	$810.58	$1,621.16	11/19/2025
			0	0	Paid	$810.58	$810.58	$1,621.16	WINTER, DOUGLAS & NANCY J
			29,582	0	Unpaid	$0.00	$0.00	$0.00	

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06-12-300-006									
MS104608 GWALTNEY, VERNON & MARY LOU	MS003	510 CO RD 2100 N	17,647	0	Tax Due	$468.68	$468.68	**$937.36**	**First Installment**
GWALTNEY, VERNON & MARY LOU	5.31164	MILL SHOALS, IL 62862	0	0	DRN Due	$16.60	$16.60	**$33.20**	09/16/2025
1723 CO RD 350 N	0021	SW SEC 12 TWP 04 RNG 08 W/2 W/2 SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GWALTNEY, VERNON & MARY LOU
FAIRFIELD, IL 62837	35.0000	EXC SE 5 AC 403-196 434-155 2011-13076	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,647	0	Total Due	$485.28	$485.28	**$970.56**	09/16/2025
			0	0	Paid	$485.28	$485.28	**$970.56**	GWALTNEY, VERNON & MARY LOU
			17,647	0	Unpaid	$0.00	$0.00	**$0.00**	
06-13-200-001									
MS104610 GRAY, ALLEN L P IV	MS003		68,164	0	Tax Due	$1,810.32	$1,810.32	**$3,620.64**	**First Installment**
LOCUST STREET COMPNY, INC	5.31164		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
20 NW 3RD ST SUITE 200	0021	NE SEC 13 TWP 04 RNG 08 NE 348-22	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LOCUST STREET COMPANY
EVANSVILLE, IN 47708	160.0000	387-223	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			68,164	0	Total Due	$1,810.32	$1,810.32	**$3,620.64**	09/15/2025
			0	0	Paid	$1,810.32	$1,810.32	**$3,620.64**	LOCUST STREET COMPANY
			68,164	0	Unpaid	$0.00	$0.00	**$0.00**	
06-13-100-002									
MS104611 DUCKWORTH FARMS LLC,	MS003		17,779	0	Tax Due	$472.18	$472.18	**$944.36**	**First Installment**
DUCKWORTH FARMS LLC,	5.31164		0	0	DRN Due	$12.45	$12.45	**$24.90**	09/04/2025
454 CO RD 2375 N	0021	NW SEC 13 TWP 04 RNG 08 NE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DUCKWORTH FARMS LLC,
MILL SHOALS, IL 62862	40.0000	348-225 2012-15720	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,779	0	Total Due	$484.63	$484.63	**$969.26**	09/04/2025
			0	0	Paid	$484.63	$484.63	**$969.26**	DUCKWORTH FARMS LLC,
			17,779	0	Unpaid	$0.00	$0.00	**$0.00**	
06-13-100-001									
MS104612 TAYLOR, JAMES P	MS003		18,767	0	Tax Due	$498.42	$498.42	**$996.84**	**First Installment**
TAYLOR, JAMES P	5.31164		0	0	DRN Due	$6.23	$6.23	**$12.46**	09/04/2025
2473 CO RD 800 E	0021	NW SEC 13 TWP 04 RNG 08 NW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TAYLOR, JAMES P
BURNT PRAIRIE, IL 62820	40.0000	402-14 2020-8619	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,767	0	Total Due	$504.65	$504.65	**$1,009.30**	09/25/2025
			0	0	Paid	$504.65	$504.65	**$1,009.30**	TAYLOR, JAMES P
			18,767	0	Unpaid	$0.00	$0.00	**$0.00**	
06-13-100-004									
MS104613 GARRETT, KELLY J & CHRISTINA D	MS003		5,531	0	Tax Due	$146.90	$146.90	**$293.80**	**First Installment**
GARRETT, KELLY J & CHRISTINA D	5.31164		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
12004 CO RD 600 E	0021	NW SEC 13 TWP 04 RNG 08 W PT SE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GARRETT, KELLY J & CHRISTINA D
MC LEANSBORO, IL 62859	13.0000	2008-7867 2009-4806 2009-4808 2009-4810	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2021-182	**5,531**	0	Total Due	$146.90	$146.90	**$293.80**	09/17/2025
			0	0	Paid	$146.90	$146.90	**$293.80**	GARRETT, KELLY J & CHRISTINA D
			5,531	0	Unpaid	$0.00	$0.00	**$0.00**	

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06-13-100-005									
MS104614 GARRETT, KELLY J & CHRISTINA D	MS003		5,030	0	Tax Due	$133.59	$133.59	$267.18	First Installment
GARRETT, KELLY J & CHRISTINA D	5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
12004 CO RD 600 E	0021	NW SEC 13 TWP 04 RNG 08 MIDDLE PT	0	0	Pen. Due	$0.00	$0.00	$0.00	GARRETT, KELLY J & CHRISTINA D
MC LEANSBORO, IL 62859	13.0000	SE NW 392-198 2018-11475	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,030	0	Total Due	$133.59	$133.59	$267.18	09/17/2025
			0	0	Paid	$133.59	$133.59	$267.18	GARRETT, KELLY J & CHRISTINA D
			5,030	0	Unpaid	$0.00	$0.00	$0.00	
06-13-100-006									
MS104615 GARRETT, ROY E & CRAMER, NOF	MS003		3,948	0	Tax Due	$104.85	$104.85	$209.70	First Installment
GARRETT, LENA MAE	5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
PO BOX 64	0021	NW SEC 13 TWP 04 RNG 08 E PT SE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	CONNIE EDWARDS
HUDSON, IL 61748	14.0000	440-16	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,948	0	Total Due	$104.85	$104.85	$209.70	08/29/2025
			0	0	Paid	$104.85	$104.85	$209.70	CONNIE EDWARDS
			3,948	0	Unpaid	$0.00	$0.00	$0.00	
06-13-100-003									
MS104616 DUCKWORTH FARMS LLC,	MS003		16,115	0	Tax Due	$447.91	$447.91	$895.82	First Installment
DUCKWORTH FARMS LLC,	5.31164		750	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
454 CO RD 2375 N	0011	NW SEC 13 TWP 04 RNG 08 SW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	DUCKWORTH FARMS LLC,
MILL SHOALS, IL 62862	40.0000	440-301 2012-15720	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,865	0	Total Due	$447.91	$447.91	$895.82	09/04/2025
			0	0	Paid	$447.91	$447.91	$895.82	DUCKWORTH FARMS LLC,
			16,865	0	Unpaid	$0.00	$0.00	$0.00	
06-13-300-003									
MS104701 GARRETT, OLIN & BEATRICE	MS003		6,589	0	Tax Due	$174.99	$174.99	$349.98	First Installment
GARRETT, OLIN & BEATRICE	5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
1450 CO RD 300 E	0021	SW SEC 13 TWP 04 RNG 08 E PT NE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	ELWOOD, AUDREY
ENFIELD, IL 62835	14.0000	429-252	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,589	0	Total Due	$174.99	$174.99	$349.98	11/24/2025
			0	0	Paid	$174.99	$174.99	$349.98	GARRETT, BEATRICE & ELWOOD, AUI
			6,589	0	Unpaid	$0.00	$0.00	$0.00	
06-13-300-002									
MS104702 GARRETT, KELLY J & CHRISTINA D	MS003	527 CO RD 2050 N	13,100	0	Tax Due	$347.91	$347.91	$695.82	First Installment
GARRETT, BRENDA	5.31164	MILL SHOALS, IL 62862	0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
606 S MARSHALL APT 22	0021	SW SEC 13 TWP 04 RNG 08 W PT NE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	GARRETT, BRENDA
MC LEANSBORO, IL 62859-1390	26.0000	2024-7395	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,100	0	Total Due	$347.91	$347.91	$695.82	09/17/2025
			0	0	Paid	$347.91	$347.91	$695.82	GARRETT, BRENDA
			13,100	0	Unpaid	$0.00	$0.00	$0.00	

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06-13-300-001									
MS104703 BERRY, DIANE	MS003		19,656	0	Tax Due	$601.71	$601.71	**$1,203.42**	**First Installment**
BERRY, DIANE	5.31164		3,000	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
375 CO RD 1925 N	0011	SW SEC 13 TWP 04 RNG 08 NW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BERRY, DIANE
ENFIELD, IL 62835	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,656	0	Total Due	$601.71	$601.71	**$1,203.42**	09/08/2025
			0	0	Paid	$601.71	$601.71	**$1,203.42**	BERRY, DIANE
			22,656	0	Unpaid	$0.00	$0.00	**$0.00**	
06-13-300-004									
MS104704 BLANKENBERGER, PAUL V & JAN	MS003		15,246	0	Tax Due	$404.91	$404.91	**$809.82**	**First Installment**
BLANKENBERGER, PAUL V & JAN M	5.31164		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
121 PAINT CREEK LANE	0021	SW SEC 13 TWP 04 RNG 08 SW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BLANKENBERGER, JAN M
CARMI, IL 62821	40.0000	364-221 2008-6354 2008-11400	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,246	0	Total Due	$404.91	$404.91	**$809.82**	09/19/2025
			0	0	Paid	$404.91	$404.91	**$809.82**	BLANKENBERGER, JAN M
			15,246	0	Unpaid	$0.00	$0.00	**$0.00**	
06-13-300-005									
MS104705 GLOVER, CHARLENE TRUST & DO	MS003		16,477	0	Tax Due	$437.60	$437.60	**$875.20**	**First Installment**
GLOVER, DONALD TRUST	5.31164		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
1622 SUNSET DR	0021	SW SEC 13 TWP 04 RNG 08 SE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GLOVER, CHARLENE TRUST & DONA
CARMI, IL 62821	40.0000	364-219 365-282 386-9 390-286 390-288 431-37 2012-12183	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,477	0	Total Due	$437.60	$437.60	**$875.20**	09/10/2025
			0	0	Paid	$437.60	$437.60	**$875.20**	GLOVER, CHARLENE TRUST & DONA
			16,477	0	Unpaid	$0.00	$0.00	**$0.00**	
06-13-400-001									
MS104706 GRAY, ALLEN L P IV	MS003		34,088	0	Tax Due	$905.32	$905.32	**$1,810.64**	**First Installment**
LOCUST STREET COMPNY, INC	5.31164		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
20 NW 3RD ST SUITE 200	0021	SE SEC 13 TWP 04 RNG 08 N/2 SE 348-22	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LOCUST STREET COMPANY
EVANSVILLE, IN 47708	80.0000	387-223	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			34,088	0	Total Due	$905.32	$905.32	**$1,810.64**	09/15/2025
			0	0	Paid	$905.32	$905.32	**$1,810.64**	LOCUST STREET COMPANY
			34,088	0	Unpaid	$0.00	$0.00	**$0.00**	
06-13-400-002									
MS104707 GRAY, ALLEN L P IV	MS003		16,074	0	Tax Due	$426.90	$426.90	**$853.80**	**First Installment**
LOCUST STREET COMPNY, INC	5.31164		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
20 NW 3RD ST SUITE 200	0021	SE SEC 13 TWP 04 RNG 08 SW SE 348-22	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LOCUST STREET COMPANY
EVANSVILLE, IN 47708	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,074	0	Total Due	$426.90	$426.90	**$853.80**	09/15/2025
			0	0	Paid	$426.90	$426.90	**$853.80**	LOCUST STREET COMPANY
			16,074	0	Unpaid	$0.00	$0.00	**$0.00**	

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06-13-400-003									
MS104708 DUCKWORTH FARMS LLC,	MS005		15,159	0	Tax Due	$410.48	$410.48	**$820.96**	**First Installment**
DUCKWORTH FARMS LLC,	5.41562		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
454 CO RD 2375 N	0021	SE SEC 13 TWP 04 RNG 08 SE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DUCKWORTH FARMS LLC,
MILL SHOALS, IL 62862	40.0000	248-798 2011-14540 2012-15720	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,159	0	Total Due	$410.48	$410.48	**$820.96**	09/04/2025
			0	0	Paid	$410.48	$410.48	**$820.96**	DUCKWORTH FARMS LLC,
			15,159	0	Unpaid	$0.00	$0.00	**$0.00**	
06-14-200-002									
MS104711 R D J THOMAS ENTERPRISES LLC	MS003		16,520	0	Tax Due	$438.74	$438.74	**$877.48**	**First Installment**
R D J THOMAS ENTERPRISES LLC,	5.31164		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
17750 CO RD 1950 N	0021	NE SEC 14 TWP 04 RNG 08 NE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	R D J THOMAS ENTERPRISES LLC
SPRINGERTON, IL 62887	40.0000	417-170 2011-427 2015-10927	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,520	0	Total Due	$438.74	$438.74	**$877.48**	09/11/2025
			0	0	Paid	$438.74	$438.74	**$877.48**	R D J THOMAS ENTERPRISES LLC
			16,520	0	Unpaid	$0.00	$0.00	**$0.00**	
06-14-200-004									
MS104712 DUCKWORTH FARMS LLC,	MS003		17,541	0	Tax Due	$465.86	$465.86	**$931.72**	**First Installment**
DUCKWORTH FARMS LLC,	5.31164		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
454 CO RD 2375 N	0021	NE SEC 14 TWP 04 RNG 08 SE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DUCKWORTH FARMS LLC,
MILL SHOALS, IL 62862	40.0000	373-125 373-126 2008-10769 2012-15720	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,541	0	Total Due	$465.86	$465.86	**$931.72**	09/04/2025
			0	0	Paid	$465.86	$465.86	**$931.72**	DUCKWORTH FARMS LLC,
			17,541	0	Unpaid	$0.00	$0.00	**$0.00**	
06-14-200-001									
MS104713 GWALTNEY, RONALD L	MS003		19,120	0	Tax Due	$507.80	$507.80	**$1,015.60**	**First Installment**
GWALTNEY, RONALD L	5.31164		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
510 CO RD 2100 N	0021	NE SEC 14 TWP 04 RNG 08 NW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GWALTNEY, RONALD L
MILL SHOALS, IL 62862	40.0000	285-170 2008-9113	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,120	0	Total Due	$507.80	$507.80	**$1,015.60**	10/31/2025
			0	0	Paid	$507.80	$507.80	**$1,015.60**	GWALTNEY, RONALD L
			19,120	0	Unpaid	$0.00	$0.00	**$0.00**	
06-14-200-003									
MS104714 TALBERT, MATTHEW A	MS003		18,054	0	Tax Due	$479.48	$479.48	**$958.96**	**First Installment**
TALBERT, MATTHEW A	5.31164		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
104 GIANT CITY ROAD	0021	NE SEC 14 TWP 04 RNG 08 SW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
MONTICELLO, IL 61856	40.0000	346-268 2015-11203	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,054	0	Total Due	$479.48	$479.48	**$958.96**	09/04/2025
			0	0	Paid	$479.48	$479.48	**$958.96**	ONLINE
			18,054	0	Unpaid	$0.00	$0.00	**$0.00**	

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06-14-100-001									
MS104715 WINTER, DOUGLAS & NANCY J	MS003		77,465	0	Tax Due	$2,057.33	$2,057.33	$4,114.66	First Installment
WINTER, DOUGLAS & NANCY J	5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
2302 CO RD 800 E	0021	NW SEC 14 TWP 04 RNG 08 NW 377-55 2020-10754	0	0	Pen. Due	$0.00	$0.00	$0.00	DOUGLAS E WINTER FARMS
MILL SHOALS, IL 62862	160.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			77,465	0	Total Due	$2,057.33	$2,057.33	$4,114.66	11/19/2025
			0	0	Paid	$2,057.33	$2,057.33	$4,114.66	WINTER, DOUGLAS & NANCY J
			77,465	0	Unpaid	$0.00	$0.00	$0.00	
06-14-300-005									
MS104716 WINTER, DOUGLAS & NANCY J	MS003		6,153	0	Tax Due	$163.42	$163.42	$326.84	First Installment
WINTER, DOUGLAS & NANCY J	5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
2302 CO RD 800 E	0021	SW SEC 14 TWP 04 RNG 08 E 5/8 NE SW 377-55 2020-10754	0	0	Pen. Due	$0.00	$0.00	$0.00	DOUGLAS E WINTER FARMS
MILL SHOALS, IL 62862	25.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,153	0	Total Due	$163.42	$163.42	$326.84	11/19/2025
			0	0	Paid	$163.42	$163.42	$326.84	WINTER, DOUGLAS & NANCY J
			6,153	0	Unpaid	$0.00	$0.00	$0.00	
06-14-300-002									
MS104801 DUCKWORTH FARMS LLC,	MS003		5,433	0	Tax Due	$144.29	$144.29	$288.58	First Installment
DUCKWORTH FARMS LLC,	5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
454 CO RD 2375 N	0021	SW SEC 14 TWP 04 RNG 08 W 3/8 NE SW 348-225 2012-15720	0	0	Pen. Due	$0.00	$0.00	$0.00	DUCKWORTH FARMS LLC,
MILL SHOALS, IL 62862	15.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,433	0	Total Due	$144.29	$144.29	$288.58	09/04/2025
			0	0	Paid	$144.29	$144.29	$288.58	DUCKWORTH FARMS LLC,
			5,433	0	Unpaid	$0.00	$0.00	$0.00	
06-14-300-001									
MS104802 DUCKWORTH FARMS LLC,	MS003		28,182	0	Tax Due	$748.47	$748.47	$1,496.94	First Installment
DUCKWORTH FARMS LLC,	5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
454 CO RD 2375 N	0021	SW SEC 14 TWP 04 RNG 08 W/2 SW 348-225 2012-15720	0	0	Pen. Due	$0.00	$0.00	$0.00	DUCKWORTH FARMS LLC,
MILL SHOALS, IL 62862	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			28,182	0	Total Due	$748.47	$748.47	$1,496.94	09/04/2025
			0	0	Paid	$748.47	$748.47	$1,496.94	DUCKWORTH FARMS LLC,
			28,182	0	Unpaid	$0.00	$0.00	$0.00	
06-14-300-006									
MS104803 WINTER, DOUGLAS & NANCY J	MS003		343	0	Tax Due	$9.11	$9.11	$18.22	First Installment
WINTER, DOUGLAS & NANCY J	5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
2302 CO RD 800 E	0021	SW SEC 14 TWP 04 RNG 08 E/2 N/2 SE SW 377-55 2020-10754 2020-10755	0	0	Pen. Due	$0.00	$0.00	$0.00	DOUGLAS E WINTER FARMS
MILL SHOALS, IL 62862	5.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			343	0	Total Due	$9.11	$9.11	$18.22	11/19/2025
			0	0	Paid	$9.11	$9.11	$18.22	WINTER, DOUGLAS & NANCY J
			343	0	Unpaid	$0.00	$0.00	$0.00	

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06-14-300-003									
MS104804 DUCKWORTH FARMS LLC,	MS003		1,072	0	Tax Due	$28.47	$28.47	$56.94	First Installment
DUCKWORTH FARMS LLC,	5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
454 CO RD 2375 N	0021	SW SEC 14 TWP 04 RNG 08 W 3/8 N/5 SE SW 348-225 2012-15720	0	0	Pen. Due	$0.00	$0.00	$0.00	DUCKWORTH FARMS LLC,
MILL SHOALS, IL 62862	3.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,072	0	Total Due	$28.47	$28.47	$56.94	09/04/2025
			0	0	Paid	$28.47	$28.47	$56.94	DUCKWORTH FARMS LLC,
			1,072	0	Unpaid	$0.00	$0.00	$0.00	
06-14-300-004									
MS104805 DUCKWORTH FARMS LLC,	MS003		4,200	0	Tax Due	$111.55	$111.55	$223.10	First Installment
DUCKWORTH FARMS LLC,	5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
454 CO RD 2375 N	0021	SW SEC 14 TWP 04 RNG 08 PT L 1 S 4/5 SE SW 348-225 2012-15720	0	0	Pen. Due	$0.00	$0.00	$0.00	DUCKWORTH FARMS LLC,
MILL SHOALS, IL 62862	32.1700		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,200	0	Total Due	$111.55	$111.55	$223.10	09/04/2025
			0	0	Paid	$111.55	$111.55	$223.10	DUCKWORTH FARMS LLC,
			4,200	0	Unpaid	$0.00	$0.00	$0.00	
06-14-300-007									
MS104806 JORDAN, JERRY & WAYNE	MS003		0	0	Tax Due	$21.94	$21.94	$43.88	First Installment
JORDAN, CAROL	5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
203 2ND ST	0030	SW SEC 14 TWP 04 RNG 08 PT L 2 S 4/5 SE SW	826	0	Pen. Due	$0.00	$0.33	$0.33	JORDAN, CAROL
BROUGHTON, IL 62817	3.7500		0	0	Cost Due	$0.00	$25.00	$25.00	Second Installment
			826	0	Total Due	$21.94	$47.27	$69.21	11/20/2025
			0	0	Paid	$21.94	$47.27	$69.21	JORDAN, CAROL
			826	0	Unpaid	$0.00	$0.00	$0.00	
06-14-400-004									
MS104807 DUCKWORTH FARMS LLC,	MS003		17,840	0	Tax Due	$473.80	$473.80	$947.60	First Installment
DUCKWORTH FARMS LLC,	5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
454 CO RD 2375 N	0021	SE SEC 14 TWP 04 RNG 08 NE SE 2012-15720	0	0	Pen. Due	$0.00	$0.00	$0.00	DUCKWORTH FARMS LLC,
MILL SHOALS, IL 62862	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			17,840	0	Total Due	$473.80	$473.80	$947.60	09/04/2025
			0	0	Paid	$473.80	$473.80	$947.60	DUCKWORTH FARMS LLC,
			17,840	0	Unpaid	$0.00	$0.00	$0.00	
06-14-400-003									
MS104808 R D J THOMAS ENTERPRISES LLC	MS003		11,866	0	Tax Due	$315.14	$315.14	$630.28	First Installment
R D J THOMAS ENTERPRISES LLC,	5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
17750 CO RD 1950 N	0021	SE SEC 14 TWP 04 RNG 08 SW SE 399-242 2015-10927	0	0	Pen. Due	$0.00	$0.00	$0.00	R D J THOMAS ENTERPRISES LLC
SPRINGERTON, IL 62887	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,866	0	Total Due	$315.14	$315.14	$630.28	09/11/2025
			0	0	Paid	$315.14	$315.14	$630.28	R D J THOMAS ENTERPRISES LLC
			11,866	0	Unpaid	$0.00	$0.00	$0.00	

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06-14-400-002									
MS104809 R D J THOMAS ENTERPRISES LLC	MS003		3,661	0	Tax Due	$97.23	$97.23	$194.46	First Installment
R D J THOMAS ENTERPRISES LLC,	5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
17750 CO RD 1950 N	0021	SE SEC 14 TWP 04 RNG 08 E/4 NW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	R D J THOMAS ENTERPRISES LLC
SPRINGERTON, IL 62887	10.0000	399-242 2015-10927	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,661	0	Total Due	$97.23	$97.23	$194.46	09/11/2025
			0	0	Paid	$97.23	$97.23	$194.46	R D J THOMAS ENTERPRISES LLC
			3,661	0	Unpaid	$0.00	$0.00	$0.00	
06-14-400-001									
MS104810 MITSDARFFER, CHAD	MS003		9,881	0	Tax Due	$262.42	$262.42	$524.84	First Installment
MITSDARFFER, CHAD	5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
13989 ST RTE 142	0021	SE SEC 14 TWP 04 RNG 08 W 3/4 NW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	MITSDARFFER, CHAD
MC LEANSBORO, IL 62859	30.0000	290-230 2022-13262	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,881	0	Total Due	$262.42	$262.42	$524.84	09/18/2025
			0	0	Paid	$262.42	$262.42	$524.84	MITSDARFFER, CHAD
			9,881	0	Unpaid	$0.00	$0.00	$0.00	
06-14-400-005									
MS104811 MITSDARFFER, CHAD	MS003		8,259	0	Tax Due	$219.35	$219.35	$438.70	First Installment
MITSDARFFER, CHAD	5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
13989 ST RTE 142	0021	SE SEC 14 TWP 04 RNG 08 N/2 SE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	MITSDARFFER, CHAD
MC LEANSBORO, IL 62859	20.0000	290-230 202213262	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,259	0	Total Due	$219.35	$219.35	$438.70	09/18/2025
			0	0	Paid	$219.35	$219.35	$438.70	MITSDARFFER, CHAD
			8,259	0	Unpaid	$0.00	$0.00	$0.00	
06-14-400-006									
MS104812 BROCKETT, JERRY KEITH	MS003		7,672	0	Tax Due	$203.76	$203.76	$407.52	First Installment
BROCKETT, JERRY KEITH	5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
17 S. HINTERLANDS DRIVE	0021	SE SEC 14 TWP 04 RNG 08 S/2 SE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	BROCKETT, JERRY KEITH
RHINEBECK, NY 12572	18.5000	2023-5291	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,672	0	Total Due	$203.76	$203.76	$407.52	09/05/2025
			0	0	Paid	$203.76	$203.76	$407.52	BROCKETT, JERRY KEITH
			7,672	0	Unpaid	$0.00	$0.00	$0.00	
06-15-200-001									
MS104815 HUBELE FARM LLC	MS003		75,526	0	Tax Due	$2,005.84	$2,005.84	$4,011.68	First Installment
HUBELE FARM LLC	5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1768 CO RD 800 E	0021	NE SEC 15 TWP 04 RNG 08 NE 336-207	0	0	Pen. Due	$0.00	$0.00	$0.00	HUBELE FARM LLC
ENFIELD, IL 62835	160.0000	2012-10348 2012-10354 2013-1038	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			75,526	0	Total Due	$2,005.84	$2,005.84	$4,011.68	11/17/2025
			0	0	Paid	$2,005.84	$2,005.84	$4,011.68	HUBELE FARM LLC
			75,526	0	Unpaid	$0.00	$0.00	$0.00	

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06-15-100-009										
MS104816	BOHLEBER, JEFFRY & SCHUMAKE	MS003		7,945	0	**Tax Due**	$292.81	$292.81	**$585.62**	**First Installment**
BOHLEBER, JEFFRY		5.31164		3,080	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/20/2025
683 IL HWY 14		0011	NW SEC 15 TWP 04 RNG 08 E/2 NE NW 336-207 2012-10348 2012-10354 2013-1040 2019-5080 2021-6352	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BOHLEBER, JEFFRY & SCHUMAKER,
CARMI, IL 62821		20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				11,025	0	**Total Due**	$292.81	$292.81	**$585.62**	08/20/2025
				0	0	**Paid**	$292.81	$292.81	**$585.62**	BOHLEBER, JEFFRY & SCHUMAKER,
				11,025	0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-15-100-008										
MS104901	BOHLEBER, JEFFRY & SCHUMAKE	MS003		1,769	0	**Tax Due**	$46.98	$46.98	**$93.96**	**First Installment**
BOHLEBER, JEFFRY		5.31164		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/20/2025
683 IL HWY 14		0021	NW SEC 15 TWP 04 RNG 08 E/2 W/2 NE NW 336-207 2012-10348 2012-10354 2013-1040 2019-5080 2021-6352	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BOHLEBER, JEFFRY & SCHUMAKER,
CARMI, IL 62821		6.0200		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				1,769	0	**Total Due**	$46.98	$46.98	**$93.96**	08/20/2025
				0	0	**Paid**	$46.98	$46.98	**$93.96**	BOHLEBER, JEFFRY & SCHUMAKER,
				1,769	0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-15-100-006										
MS104902	PRESTON, CHARLES RICKIE & DE	MS003		1,571	0	**Tax Due**	$41.73	$41.73	**$83.46**	**First Installment**
PRESTON, CHARLES RICHARD		5.31164		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/19/2025
200 N LOCUST ST		0021	NW SEC 15 TWP 04 RNG 08 W/2 W/2 NE NW 325-302 2015-1613 2021-9349	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PRESTON, CHARLES RICKIE & DESPI
CARMI, IL 62821		10.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				1,571	0	**Total Due**	$41.73	$41.73	**$83.46**	08/19/2025
				0	0	**Paid**	$41.73	$41.73	**$83.46**	PRESTON, CHARLES RICKIE & DESPI
				1,571	0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-15-100-013										
MS104903	DUCKWORTH, CHARLES A REV TF	MS003	313 CO RD 2100 N	10,671	0	**Tax Due**	$283.41	$283.41	**$566.82**	**First Installment**
DUCKWORTH, DEBRA K		5.31164	SPRINGERTON, IL 62887	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/06/2025
1027 MILLS DARDEN RD		0021	NW SEC 15 TWP 04 RNG 08 LOT 1 W/2 NW 351-146 393-141 436-294 436-298 436-302	0	0	**Pen. Due**	$4.25	$0.00	**$4.25**	DUCKWORTH, CHARLES A REV TRUS
LEXINGTON, TN 38351		36.5600		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				10,671	0	**Total Due**	$287.66	$283.41	**$571.07**	10/21/2025
				0	0	**Paid**	$287.66	$283.41	**$571.07**	DUCKWORTH, CHARLES A REV TRUS
				10,671	0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-15-100-010										
MS104906	RABER, NORMA E REV TRUST & J	MS003		4,163	0	**Tax Due**	$110.56	$110.56	**$221.12**	**First Installment**
RABER, MERLE E		5.31164		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
1922 HWY 15		0021	NW SEC 15 TWP 04 RNG 08 L 2 W/2 NW 404-35 2017-3560 2017-9306 25-2417	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RABER, MERLE & RABER, NORMA E F
BROWNS, IL 62818		24.7300		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				4,163	0	**Total Due**	$110.56	$110.56	**$221.12**	09/18/2025
				0	0	**Paid**	$110.56	$110.56	**$221.12**	RABER, MERLE & RABER, NORMA E F
				4,163	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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06-15-100-005										
MS104907	DUCKWORTH, CHARLES A REV TF	MS003		196	0	Tax Due	$5.21	$5.21	$10.42	First Installment
DUCKWORTH, DEBRA K		5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	10/06/2025
1027 MILLS DARDEN RD		0021	NW SEC 15 TWP 04 RNG 08 E/2 L 3 W/2	0	0	Pen. Due	$0.08	$0.00	$0.08	DUCKWORTH, CHARLES A REV TRUS
LEXINGTON, TN 38351		4.0000	NW 351-146 393-141 436-294 436-298 436-302	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				196	0	Total Due	$5.29	$5.21	$10.50	10/06/2025
				0	0	Paid	$5.29	$5.21	$10.50	DUCKWORTH, CHARLES A REV TRUS
				196	0	Unpaid	$0.00	$0.00	$0.00	
06-15-100-004										
MS104908	DUCKWORTH, CHARLES A REV TF	MS003		1,210	0	Tax Due	$32.14	$32.14	$64.28	First Installment
DUCKWORTH, DEBRA K		5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	10/06/2025
1027 MILLS DARDEN RD		0021	NW SEC 15 TWP 04 RNG 08 W/2 L 3 W/2	0	0	Pen. Due	$0.48	$0.00	$0.48	DUCKWORTH, CHARLES A REV TRUS
LEXINGTON, TN 38351		13.2700	NW 393-141 436-294 436-298 436-302	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,210	0	Total Due	$32.62	$32.14	$64.76	10/21/2025
				0	0	Paid	$32.62	$32.14	$64.76	DUCKWORTH, CHARLES A REV TRUS
				1,210	0	Unpaid	$0.00	$0.00	$0.00	
06-15-100-012										
MS104909	BOHLEBER, JEFFRY & SCHUMAKE	MS003		8,033	0	Tax Due	$213.34	$213.34	$426.68	First Installment
BOHLEBER, JEFFRY		5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	08/20/2025
683 IL HWY 14		0021	NW SEC 15 TWP 04 RNG 08 L 1 SE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	BOHLEBER, JEFFRY & SCHUMAKER,
CARMI, IL 62821		27.6800	336-207 2012-10348 2012-10354 2013-1040 2019-5080 2021-6352	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				8,033	0	Total Due	$213.34	$213.34	$426.68	08/20/2025
				0	0	Paid	$213.34	$213.34	$426.68	BOHLEBER, JEFFRY & SCHUMAKER,
				8,033	0	Unpaid	$0.00	$0.00	$0.00	
06-15-100-011										
MS104910	RABER, NORMA E REV TRUST & J	MS003		879	0	Tax Due	$23.35	$23.35	$46.70	First Installment
RABER, MERLE E		5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
1922 HWY 15		0021	NW SEC 15 TWP 04 RNG 08 L 2 SE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	RABER, MERLE & RABER, NORMA E F
BROWNS, IL 62818		12.1400	404-35 2017-3560 2017-9306 25-2417	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				879	0	Total Due	$23.35	$23.35	$46.70	09/18/2025
				0	0	Paid	$23.35	$23.35	$46.70	RABER, MERLE & RABER, NORMA E F
				879	0	Unpaid	$0.00	$0.00	$0.00	
06-15-300-003										
MS104911	BOHLEBER, JEFFRY & SCHUMAKE	MS003		1,488	0	Tax Due	$39.52	$39.52	$79.04	First Installment
BOHLEBER, JEFFRY		5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	08/20/2025
683 IL HWY 14		0021	SW SEC 15 TWP 04 RNG 08 L 1 NE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	BOHLEBER, JEFFRY & SCHUMAKER,
CARMI, IL 62821		11.8700	336-207 2012-10348 2012-10354 2013-1040 2019-5080 2021-6352	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,488	0	Total Due	$39.52	$39.52	$79.04	08/20/2025
				0	0	Paid	$39.52	$39.52	$79.04	BOHLEBER, JEFFRY & SCHUMAKER,
				1,488	0	Unpaid	$0.00	$0.00	$0.00	

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06-15-300-002										
MS104912	RABER, NORMA E REV TRUST & J(	MS003		8,207	0	Tax Due	$217.97	$217.97	$435.94	First Installment
RABER, MERLE E		5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
1922 HWY 15		0021	SW SEC 15 TWP 04 RNG 08 L 2 NE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	RABER, MERLE & RABER, NORMA E F
BROWNS, IL 62818		28.1300	404-35 2017-3560 2017-9306 25-2417	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				8,207	0	Total Due	$217.97	$217.97	$435.94	09/18/2025
				0	0	Paid	$217.97	$217.97	$435.94	RABER, MERLE & RABER, NORMA E F
				8,207	0	Unpaid	$0.00	$0.00	$0.00	
06-15-300-001										
MS104913	RABER, NORMA E REV TRUST & J(	MS003		13,028	0	Tax Due	$346.00	$346.00	$692.00	First Installment
RABER, MERLE E		5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
1922 HWY 15		0021	SW SEC 15 TWP 04 RNG 08 NW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	RABER, MERLE & RABER, NORMA E F
BROWNS, IL 62818		40.0000	404-35 2017-3560 2017-9306 25-2417	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				13,028	0	Total Due	$346.00	$346.00	$692.00	09/18/2025
				0	0	Paid	$346.00	$346.00	$692.00	RABER, MERLE & RABER, NORMA E F
				13,028	0	Unpaid	$0.00	$0.00	$0.00	
06-15-300-005										
MS104914	STOCKE, STEVE & BARBARA	MS003		9,282	0	Tax Due	$246.52	$246.52	$493.04	First Installment
STOCKE, STEVE & BARBARA		5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
1415 WILLIS AVE		0021	SW SEC 15 TWP 04 RNG 08 SE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	STOCKE, STEVE & BARBARA
ENFIELD, IL 62835		40.0000	427-348	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				9,282	0	Total Due	$246.52	$246.52	$493.04	11/18/2025
				0	0	Paid	$246.52	$246.52	$493.04	STOCKE, STEVE & BARBARA
				9,282	0	Unpaid	$0.00	$0.00	$0.00	
06-15-400-001										
MS104915	BOHLEBER, JEFFRY & SCHUMAKE	MS003		55,648	0	Tax Due	$1,477.91	$1,477.91	$2,955.82	First Installment
BOHLEBER, JEFFRY		5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	08/20/2025
683 IL HWY 14		0021	SE SEC 15 TWP 04 RNG 08 SE 336-207	0	0	Pen. Due	$0.00	$0.00	$0.00	BOHLEBER, JEFFRY & SCHUMAKER,
CARMI, IL 62821		160.0000	2012-10348 2012-10354 2013-1040	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2013-1266 2019-5080 2021-6352	55,648	0	Total Due	$1,477.91	$1,477.91	$2,955.82	08/20/2025
				0	0	Paid	$1,477.91	$1,477.91	$2,955.82	BOHLEBER, JEFFRY & SCHUMAKER,
				55,648	0	Unpaid	$0.00	$0.00	$0.00	
06-15-300-004										
MS104916	DUCKWORTH, DONALD P & LOIS	MSEF3	2012 CO RD 300 E	8,305	0	Tax Due	$551.75	$551.75	$1,103.50	First Installment
DUCKWORTH, DONALD P & LOIS		5.45524	ENFIELD, IL 62835	3,250	6,000	DRN Due	$0.00	$0.00	$0.00	09/16/2025
2012 CO RD 300 E		0011	SW SEC 15 TWP 04 RNG 08 SW SW	2,848	5,000	Pen. Due	$0.00	$0.00	$0.00	DUCKWORTH, DONALD P & LOIS
ENFIELD, IL 62835		40.0000	(2010-11921)	26,784	9,959	Cost Due	$0.00	$0.00	$0.00	Second Installment
				41,187	0	Total Due	$551.75	$551.75	$1,103.50	10/30/2025
				0	0	Paid	$551.75	$551.75	$1,103.50	DUCKWORTH, DONALD P & LOIS
				20,228	0	Unpaid	$0.00	$0.00	$0.00	

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06-15-100-007									
MS104917 HYATT, JOHN JR & EDNA	MS003	337 CO RD 2100 N	0	0	Tax Due	$1,285.26	$1,285.26	$2,570.52	First Installment
HYATT, JOHN JR & EDNA	5.31164	SPRINGERTON, IL 62887	0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
337 CO RD 2100 N	0040	NW SEC 15 TWP 04 RNG 08 PT W/2 NE NW 401-312	3,924	0	Pen. Due	$0.00	$38.56	$38.56	HYATT, JOHN JR & EDNA
SPRINGERTON, IL 62887	3.9800		44,470	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			48,394	0	Total Due	$1,285.26	$1,323.82	$2,609.08	01/02/2026
			0	0	Paid	$1,285.26	$1,323.82	$2,609.08	ONLINE
			48,394	0	Unpaid	$0.00	$0.00	$0.00	
06-16-200-002									
MS105002 PALMITER, TAWANA	MS003	265 CO RD 2100 N	0	0	Tax Due	$321.60	$321.60	$643.20	First Installment
PALMITER, TAWANA	5.31164	SPRINGERTON, IL 62887	0	6,000	DRN Due	$0.00	$0.00	$0.00	10/09/2025
265 CO RD 2100 N	0040	NE SEC 16 TWP 04 RNG 08 BEG 791'E NW/C, E 105',S 172',W 105' N 172' TO POB 346-40	1,423	0	Pen. Due	$4.82	$0.00	$4.82	PALMITER, TAWANA
SPRINGERTON, IL 62887	0.4100		16,686	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,109	0	Total Due	$326.42	$321.60	$648.02	11/06/2025
			0	0	Paid	$326.42	$321.60	$648.02	PALMITER, TAWANA
			12,109	0	Unpaid	$0.00	$0.00	$0.00	
06-16-200-004									
MS105003 DUCKWORTH FARMS LLC,	MS003		13,751	0	Tax Due	$365.20	$365.20	$730.40	First Installment
DUCKWORTH FARMS LLC,	5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
454 CO RD 2375 N	0021	NE SEC 16 TWP 04 RNG 08 NE NE 381-341 2012-15720	0	0	Pen. Due	$0.00	$0.00	$0.00	DUCKWORTH FARMS LLC,
MILL SHOALS, IL 62862	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,751	0	Total Due	$365.20	$365.20	$730.40	09/04/2025
			0	0	Paid	$365.20	$365.20	$730.40	DUCKWORTH FARMS LLC,
			13,751	0	Unpaid	$0.00	$0.00	$0.00	
06-16-200-001									
MS105004 PRESTON, JOANN	MS003		3,840	0	Tax Due	$101.99	$101.99	$203.98	First Installment
PRESTON, JOANN	5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	10/06/2025
501 SMITH DR	0021	NE SEC 16 TWP 04 RNG 08 PT NW NE 346-171	0	0	Pen. Due	$1.53	$0.00	$1.53	PRESTON, JOANN
CARMI, IL 62821	37.5900		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,840	0	Total Due	$103.52	$101.99	$205.51	10/06/2025
			0	0	Paid	$103.52	$101.99	$205.51	PRESTON, JOANN
			3,840	0	Unpaid	$0.00	$0.00	$0.00	
06-16-200-003									
MS105005 DUCKWORTH FARMS LLC,	MS003		306	0	Tax Due	$8.13	$8.13	$16.26	First Installment
DUCKWORTH FARMS LLC,	5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
454 CO RD 2375 N	0021	NE SEC 16 TWP 04 RNG 08 PT NW NE 381-341 2012-15720	0	0	Pen. Due	$0.00	$0.00	$0.00	DUCKWORTH FARMS LLC,
MILL SHOALS, IL 62862	4.0900		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			306	0	Total Due	$8.13	$8.13	$16.26	09/04/2025
			0	0	Paid	$8.13	$8.13	$16.26	DUCKWORTH FARMS LLC,
			306	0	Unpaid	$0.00	$0.00	$0.00	

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06-16-200-006									
MS105006 DUCKWORTH FARMS LLC,	MS003		19,472	0	Tax Due	$517.14	$517.14	$1,034.28	First Installment
DUCKWORTH FARMS LLC,	5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
454 CO RD 2375 N	0021	NE SEC 16 TWP 04 RNG 08 PT S/2 NE	0	0	Pen. Due	$0.00	$0.00	$0.00	DUCKWORTH FARMS LLC,
MILL SHOALS, IL 62862	66.8300	434-223 2012-15720	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			19,472	0	Total Due	$517.14	$517.14	$1,034.28	09/04/2025
			0	0	Paid	$517.14	$517.14	$1,034.28	DUCKWORTH FARMS LLC,
			19,472	0	Unpaid	$0.00	$0.00	$0.00	
06-16-200-005									
MS105007 DUCKWORTH FARMS LLC,	MS003		2,196	0	Tax Due	$58.32	$58.32	$116.64	First Installment
DUCKWORTH FARMS LLC,	5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
454 CO RD 2375 N	0021	NE SEC 16 TWP 04 RNG 08 PT S/2 NE	0	0	Pen. Due	$0.00	$0.00	$0.00	DUCKWORTH FARMS LLC,
MILL SHOALS, IL 62862	10.0000	381-341 2012-15720	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,196	0	Total Due	$58.32	$58.32	$116.64	09/04/2025
			0	0	Paid	$58.32	$58.32	$116.64	DUCKWORTH FARMS LLC,
			2,196	0	Unpaid	$0.00	$0.00	$0.00	
06-16-100-003									
MS105008 MORGAN, WESLEY	MS003		602	0	Tax Due	$15.99	$15.99	$31.98	First Installment
MORGAN, WESLEY	5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	12/22/2025
1050 RAINBOWS END RD	0021	NW SEC 16 TWP 04 RNG 08 E/4 NE NW	0	0	Pen. Due	$0.72	$0.24	$0.96	ONLINE
MONTICELLO, FL 32344	10.0000	2019-5620 2019-8579 2022-4806	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			602	0	Total Due	$16.71	$16.23	$32.94	12/22/2025
			0	0	Paid	$16.71	$16.23	$32.94	ONLINE
			602	0	Unpaid	$0.00	$0.00	$0.00	
06-16-100-002									
MS105009 LAND, JANA RUE & FOLEY, JERRY	MS003		6,621	0	Tax Due	$175.84	$175.84	$351.68	First Installment
FOLEY, JERRY RUDOLPH JR	5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	11/19/2025
3405 EDGEMONT	0021	NW SEC 16 TWP 04 RNG 08 W 3/4 NE NW	0	0	Pen. Due	$5.28	$0.00	$5.28	LAND, JANA RUE & FOLEY, JERRY RU
MIDLAND, TX 79707	30.0000	424-142 MISC 139-180 2012-718	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2017-10585 2023-199 2024-10470	6,621	0	Total Due	$181.12	$175.84	$356.96	11/19/2025
			0	0	Paid	$181.12	$175.84	$356.96	LAND, JANA RUE & FOLEY, JERRY RU
			6,621	0	Unpaid	$0.00	$0.00	$0.00	
06-16-100-001									
MS105010 THOMAS, LUKE M & THOMAS, JEF	MS003		13,553	0	Tax Due	$359.95	$359.95	$719.90	First Installment
THOMAS, JEFF & JULIE	5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
17750 CO RD 1950 N	0021	NW SEC 16 TWP 04 RNG 08 NW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	THOMAS, LUKE M & THOMAS, JEFF &
SPRINGERTON, IL 62887	40.0000	386-332 386-335 388-28 2021-8827	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2023-5538	13,553	0	Total Due	$359.95	$359.95	$719.90	11/10/2025
			0	0	Paid	$359.95	$359.95	$719.90	THOMAS FARMS
			13,553	0	Unpaid	$0.00	$0.00	$0.00	

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06-16-100-004									
MS105011 YORK, MICHAEL R	MS003		12,150	0	Tax Due	$322.68	$322.68	**$645.36**	**First Installment**
YORK, MICHAEL R	5.31164		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
17655 BLAIRSVILLE RD	0021	NW SEC 16 TWP 04 RNG 08 SW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	YORK FARMS INC,
SPRINGERTON, IL 62887	40.0000	353-207 354-114 382-137	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,150	0	Total Due	$322.68	$322.68	**$645.36**	08/26/2025
			0	0	Paid	$322.68	$322.68	**$645.36**	YORK FARMS INC,
			12,150	0	Unpaid	$0.00	$0.00	**$0.00**	
06-16-100-005									
MS105012 PRESTON, JOANN	MS003		4,326	0	Tax Due	$114.89	$114.89	**$229.78**	**First Installment**
PRESTON, JOANN	5.31164		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/06/2025
501 SMITH DR	0021	NW SEC 16 TWP 04 RNG 08 SE NW	0	0	Pen. Due	$1.72	$0.00	**$1.72**	PRESTON, JOANN
CARMI, IL 62821	40.0000	346-171	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,326	0	Total Due	$116.61	$114.89	**$231.50**	10/06/2025
			0	0	Paid	$116.61	$114.89	**$231.50**	PRESTON, JOANN
			4,326	0	Unpaid	$0.00	$0.00	**$0.00**	
06-16-300-003									
MS105013 SOUTH, RICKY JOE	MSEF3		17,762	0	Tax Due	$484.48	$484.48	**$968.96**	**First Installment**
SOUTH, GARRETT & DOROTHY	5.45524		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
274 CO RD 2000 N	0021	SW SEC 16 TWP 04 RNG 08 E 3/4 E/2 SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SOUTH, RICKY JOE
ENFIELD, IL 62835	60.0000	2015-10738	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,762	0	Total Due	$484.48	$484.48	**$968.96**	08/27/2025
			0	0	Paid	$484.48	$484.48	**$968.96**	SOUTH, RICKY JOE
			17,762	0	Unpaid	$0.00	$0.00	**$0.00**	
06-16-300-002									
MS105014 LAND, JANA RUE & FOLEY, JERRY	MS003		4,364	0	Tax Due	$115.90	$115.90	**$231.80**	**First Installment**
FOLEY, JERRY RUDOLPH JR	5.31164		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/19/2025
3405 EDGEMONT	0021	SW SEC 16 TWP 04 RNG 08 W/4 E/2 SW	0	0	Pen. Due	$3.48	$0.00	**$3.48**	LAND, JANA RUE & FOLEY, JERRY RU
MIDLAND, TX 79707	20.0000	424-142 MISC 139-180 2012-718 2017-10585 2023-199 2024-10470	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,364	0	Total Due	$119.38	$115.90	**$235.28**	11/19/2025
			0	0	Paid	$119.38	$115.90	**$235.28**	LAND, JANA RUE & FOLEY, JERRY RU
			4,364	0	Unpaid	$0.00	$0.00	**$0.00**	
06-16-300-001									
MS105015 LAND, JANA RUE & FOLEY, JERRY	MS003		15,699	0	Tax Due	$416.94	$416.94	**$833.88**	**First Installment**
FOLEY, JERRY RUDOLPH JR	5.31164		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/19/2025
3405 EDGEMONT	0021	SW SEC 16 TWP 04 RNG 08 W/2 SW	0	0	Pen. Due	$12.51	$0.00	**$12.51**	LAND, JANA RUE & FOLEY, JERRY RU
MIDLAND, TX 79707	80.0000	424-142 MISC 139-180 2012-718 2017-10585 2023-199 2024-10470	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,699	0	Total Due	$429.45	$416.94	**$846.39**	11/19/2025
			0	0	Paid	$429.45	$416.94	**$846.39**	LAND, JANA RUE & FOLEY, JERRY RU
			15,699	0	Unpaid	$0.00	$0.00	**$0.00**	

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06-16-400-002									
MS105016 SKAGGS, JOE & CAROL LIVING TR	MS003		3,400	0	Tax Due	$90.30	$90.30	$180.60	First Installment
SKAGGS, JOE & CAROL LIVING TRUST	5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
PO BOX 455	0021	SE SEC 16 TWP 04 RNG 08 W/2 NE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	SKAGGS, JOE & CAROL LIVING TRUS
NORRIS CITY, IL 62869	20.0000	320-36 373-128 2021-4125	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,400	0	Total Due	$90.30	$90.30	$180.60	08/22/2025
			0	0	Paid	$90.30	$90.30	$180.60	SKAGGS, JOE & CAROL LIVING TRUS
			3,400	0	Unpaid	$0.00	$0.00	$0.00	
06-16-400-003									
MS105017 SKAGGS, JOE & CAROL LIVING TR	MS003		6,128	0	Tax Due	$162.75	$162.75	$325.50	First Installment
SKAGGS, JOE & CAROL LIVING TRUST	5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
PO BOX 455	0021	SE SEC 16 TWP 04 RNG 08 E/2 NE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	SKAGGS, JOE & CAROL LIVING TRUS
NORRIS CITY, IL 62869	20.0000	320-36 378-20	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,128	0	Total Due	$162.75	$162.75	$325.50	08/22/2025
			0	0	Paid	$162.75	$162.75	$325.50	SKAGGS, JOE & CAROL LIVING TRUS
			6,128	0	Unpaid	$0.00	$0.00	$0.00	
06-16-400-004									
MS105101 SOUTH, RICKY JOE	MSEF3	274 CO RD 2000 N	10,279	0	Tax Due	$331.52	$331.52	$663.04	First Installment
SOUTH, GARRETT & DOROTHY	5.45524	ENFIELD, IL 62835	1,875	3,700	DRN Due	$0.00	$0.00	$0.00	08/27/2025
274 CO RD 2000 N	0011	SE SEC 16 TWP 04 RNG 08 SW SE	2,848	0	Pen. Due	$0.00	$0.00	$0.00	SOUTH, RICKY JOE
ENFIELD, IL 62835	40.0000	(226-624) 2014-9384	7,832	6,980	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,834	0	Total Due	$331.52	$331.52	$663.04	08/27/2025
			0	0	Paid	$331.52	$331.52	$663.04	SOUTH, RICKY JOE
			12,154	0	Unpaid	$0.00	$0.00	$0.00	
06-16-400-001									
MS105102 SOUTH, RICK & SOUTH, GENE R E	MSEF3		11,916	0	Tax Due	$325.03	$325.03	$650.06	First Installment
BERRY, DIANE	5.45524		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
375 CO RD 1925 N	0021	SE SEC 16 TWP 04 RNG 08 NW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	BERRY, DIANE
ENFIELD, IL 62835	40.0000	2008-4862	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,916	0	Total Due	$325.03	$325.03	$650.06	09/08/2025
			0	0	Paid	$325.03	$325.03	$650.06	BERRY, DIANE
			11,916	0	Unpaid	$0.00	$0.00	$0.00	
06-16-400-006									
MS105103 SOUTH, CARL DEAN	MSEF3	2009 CO RD 300 E	2,018	0	Tax Due	$544.27	$544.27	$1,088.54	First Installment
SOUTH, CARL DEAN	5.45524	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/26/2025
2009 CO RD 300 E	0011	SE SEC 16 TWP 04 RNG 08 SE SE 344-52	2,848	0	Pen. Due	$8.16	$0.00	$8.16	SOUTH, CARL DEAN
ENFIELD, IL 62835	39.0000	359-87	21,088	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			25,954	0	Total Due	$552.43	$544.27	$1,096.70	11/10/2025
			0	0	Paid	$552.43	$544.27	$1,096.70	SOUTH, LISA & CARL
			19,954	0	Unpaid	$0.00	$0.00	$0.00	

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06-16-400-007									
MS105104 DUCKWORTH FARMS LLC,	MSEF3		56	0	Tax Due	$1.53	$1.53	$3.06	First Installment
DUCKWORTH FARMS LLC,	5.45524		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
454 CO RD 2375 N	0021	SE SEC 16 TWP 04 RNG 08 SE SE W 33'	0	0	Pen. Due	$0.00	$0.00	$0.00	DUCKWORTH FARMS LLC,
MILL SHOALS, IL 62862	1.0000	IN REG FORM ROAD 344-52 355-109 434-223 2012-15720	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			56	0	Total Due	$1.53	$1.53	$3.06	09/04/2025
			0	0	Paid	$1.53	$1.53	$3.06	DUCKWORTH FARMS LLC,
			56	0	Unpaid	$0.00	$0.00	$0.00	
06-17-200-002									
MS105106 THOMAS, LUKE M & THOMAS, JEF	MS003		15,674	0	Tax Due	$416.28	$416.28	$832.56	First Installment
THOMAS, JEFF & JULIE	5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
17750 CO RD 1950 N	0021	NE SEC 17 TWP 04 RNG 08 NE NE	0	0	Pen. Due	$0.00	$0.00	$0.00	THOMAS, LUKE M & THOMAS, JEFF &
SPRINGERTON, IL 62887	40.0000	386-332 386-335 388-28 2021-8827 2023-5538	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,674	0	Total Due	$416.28	$416.28	$832.56	11/10/2025
			0	0	Paid	$416.28	$416.28	$832.56	THOMAS FARMS
			15,674	0	Unpaid	$0.00	$0.00	$0.00	
06-17-200-001									
MS105107 YORK, MICHAEL R	MS003		30,200	0	Tax Due	$802.06	$802.06	$1,604.12	First Installment
YORK, MICHAEL R	5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
17655 BLAIRSVILLE RD	0021	NE SEC 17 TWP 04 RNG 08 W/2 NE	0	0	Pen. Due	$0.00	$0.00	$0.00	YORK FARMS INC,
SPRINGERTON, IL 62887	80.0000	353-207 354-114 382-137	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			30,200	0	Total Due	$802.06	$802.06	$1,604.12	08/26/2025
			0	0	Paid	$802.06	$802.06	$1,604.12	YORK FARMS INC,
			30,200	0	Unpaid	$0.00	$0.00	$0.00	
06-17-200-003									
MS105108 YORK, MICHAEL R	MS003		15,065	0	Tax Due	$400.10	$400.10	$800.20	First Installment
YORK, MICHAEL R	5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
17655 BLAIRSVILLE RD	0021	NE SEC 17 TWP 04 RNG 08 SE NE	0	0	Pen. Due	$0.00	$0.00	$0.00	YORK FARMS INC,
SPRINGERTON, IL 62887	40.0000	353-207 354-114 382-137	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,065	0	Total Due	$400.10	$400.10	$800.20	08/26/2025
			0	0	Paid	$400.10	$400.10	$800.20	YORK FARMS INC,
			15,065	0	Unpaid	$0.00	$0.00	$0.00	
06-17-126-001									
MS105109 YORK, MICHAEL R	MS003		13,347	0	Tax Due	$354.47	$354.47	$708.94	First Installment
YORK, MICHAEL R	5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
17655 BLAIRSVILLE RD	0021	NW SEC 17 TWP 04 RNG 08 NE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	YORK FARMS INC,
SPRINGERTON, IL 62887	40.0000	327-100 353-207 354-114 382-137	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,347	0	Total Due	$354.47	$354.47	$708.94	08/26/2025
			0	0	Paid	$354.47	$354.47	$708.94	YORK FARMS INC,
			13,347	0	Unpaid	$0.00	$0.00	$0.00	

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06-17-108-003									
MS105110 GRAY BIRDIE R GRAY LP I	MS003		4,844	0	Tax Due	$3,450.90	$3,450.90	**$6,901.80**	**First Installment**
LOCUST STREET COMPNY, INC	5.31164		125,093	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
20 NW 3RD ST SUITE 200	0011	NW SEC 17 TWP 04 RNG 08 E PT NW NW & PIECE FORMERLY R R ROW 100' THROUGH NW NW 3.03 AC GRANARY 2023-442	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LOCUST STREET COMPANY
EVANSVILLE, IN 47708	19.1500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			129,937	0	Total Due	$3,450.90	$3,450.90	**$6,901.80**	09/15/2025
			0	0	Paid	$3,450.90	$3,450.90	**$6,901.80**	LOCUST STREET COMPANY
			129,937	0	Unpaid	$0.00	$0.00	**$0.00**	
06-17-104-001									
MS105113 ENLOW, JAMEE C	MS003	214 N MAIN ST	0	0	Tax Due	$31.42	$31.42	**$62.84**	**First Installment**
ENLOW, JAMEE C	5.31164	SPRINGERTON, IL 62887	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/22/2025
203 N 2ND STREET	0030	NW SEC 17 TWP 04 RNG 08 PT NW NW (300-272) 2007-7742 2022-360	1,183	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
BROUGHTON, IL 62817	0.6000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,183	0	Total Due	$31.42	$31.42	**$62.84**	09/22/2025
			0	0	Paid	$31.42	$31.42	**$62.84**	ONLINE
			1,183	0	Unpaid	$0.00	$0.00	**$0.00**	
06-17-101-002									
MS105114 TULLIS, DWIGHT & PAM	MS003		0	0	Tax Due	$37.79	$37.79	**$75.58**	**First Installment**
TULLIS, DWIGHT & PAM	5.31164		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/22/2025
102 MARCUS ST	0030	NW SEC 17 TWP 04 RNG 08 PT NW NW 385-293	1,423	0	Pen. Due	$1.13	$0.00	**$1.13**	ONLINE
SPRINGERTON, IL 62887	0.6500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,423	0	Total Due	$38.92	$37.79	**$76.71**	10/22/2025
			0	0	Paid	$38.92	$37.79	**$76.71**	ONLINE
			1,423	0	Unpaid	$0.00	$0.00	**$0.00**	
06-17-101-004									
MS105115 AMERICAN LEGION POST #1126,	MS003	314 N MAIN ST	0	0	Tax Due	$15.83	$15.83	**$31.66**	**First Installment**
AMERICAN LEGION POST #1126,	5.31164	SPRINGERTON, IL 62887	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
314 N MAIN ST	0050	NW SEC 17 TWP 04 RNG 08 PT NW NW DOC #87-97-12	596	0	Pen. Due	$0.00	$0.00	**$0.00**	AMERICAN LEGION POST #1126,
SPRINGERTON, IL 62887	4.2600		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			596	0	Total Due	$15.83	$15.83	**$31.66**	09/15/2025
			0	0	Paid	$15.83	$15.83	**$31.66**	AMERICAN LEGION POST #1126,
			596	0	Unpaid	$0.00	$0.00	**$0.00**	
06-17-156-004									
MS105116 THOMAS FARMS, A PARTNERSHIP	MSSP3		392	0	Tax Due	$2,223.29	$2,223.29	**$4,446.58**	**First Installment**
THOMAS FARMS, A PARTNERSHIP	5.63065		75,634	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
17750 CO RD 1950 N	0011	NW SEC 17 TWP 04 RNG 08 NE COR. SW NW OLD SCHOOL 406-153 2015-11529 2020-9714 2020-9725 2021-1801 2020-9738	2,945	0	Pen. Due	$0.00	$0.00	**$0.00**	THOMAS, LUKE M & THOMAS, JEFF &
SPRINGERTON, IL 62887	6.5000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			78,971	0	Total Due	$2,223.29	$2,223.29	**$4,446.58**	11/10/2025
			0	0	Paid	$2,223.29	$2,223.29	**$4,446.58**	THOMAS FARMS
			78,971	0	Unpaid	$0.00	$0.00	**$0.00**	

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06-17-156-007									
MS105118 THOMAS, LUKE M & THOMAS, JEF	MSSP3		33	0	Tax Due	$0.00	$0.00	$0.00	First Installment
THOMAS, JEFF & JULIE	5.63065		0	0	DRN Due	$0.00	$0.00	$0.00	
17750 CO RD 1950 N	0021		0	0	Pen. Due	$0.00	$0.00	$0.00	
SPRINGERTON, IL 62887	0.5000	NW SEC 17 TWP 04 RNG 08 PT SW NW ABANDONED R.R. R.O.W. 331-242 2022-6592 2023-5538	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			33	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			33	0	Unpaid	$0.00	$0.00	$0.00	
06-17-156-008									
MS105201 THOMAS, LUKE M & THOMAS, JEF	MS003		3,202	0	Tax Due	$85.04	$85.04	$170.08	First Installment
THOMAS, JEFF & JULIE	5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
17750 CO RD 1950 N	0021		0	0	Pen. Due	$0.00	$0.00	$0.00	THOMAS, LUKE M & THOMAS, JEFF &
SPRINGERTON, IL 62887	9.7800	NW SEC 17 TWP 04 RNG 08 E SIDE SW NW & PIECE FORMERLY RR ROW .96 AC 120' THROUGH PT SW NW STORMS 2022-6592 2023-5538	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,202	0	Total Due	$85.04	$85.04	$170.08	11/10/2025
			0	0	Paid	$85.04	$85.04	$170.08	THOMAS FARMS
			3,202	0	Unpaid	$0.00	$0.00	$0.00	
06-17-151-002									
MS105204 HUFFORD, BROOKE S	MSSP3	108 S MAIN ST	0	0	Tax Due	$19.09	$19.09	$38.18	First Installment Sold at Tax Sale
MARTIN, LOUELLA J	5.63065	SPRINGERTON, IL 62887	0	0	DRN Due	$0.00	$0.00	$0.00	
4690 CLINT CIRCLE	0030		678	0	Pen. Due	$0.86	$0.57	$1.43	TRUSTEE SALE
NEWBURGH, IN 47630	0.1500	NW SEC 17 TWP 04 RNG 08 PT SW NW 428-34 2012-1571 2013-15456 2019-4830	0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
			678	0	Total Due	$19.95	$99.66	$119.61	
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SALE
			678	0	Unpaid	$19.95	$99.66	$119.61	
06-17-151-001									
MS105205 WOODROW, DENNIS	MS003		0	0	Tax Due	$18.01	$18.01	$36.02	First Installment
WOODROW, DENNIS	5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
121 E CHERRY STREET	0030		678	0	Pen. Due	$0.00	$0.00	$0.00	WOODROW, DENNIS & TERESA
SPRINGERTON, IL 62887	0.1400	NW SEC 17 TWP 04 RNG 08 PT SW NW 2011-2264 2016-7267 2020-4416	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			678	0	Total Due	$18.01	$18.01	$36.02	09/18/2025
			0	0	Paid	$18.01	$18.01	$36.02	WOODROW, DENNIS & TERESA
			678	0	Unpaid	$0.00	$0.00	$0.00	
06-17-151-007									
MS105206 DAN SMITH TRUST DTD DECEMBE	MSSP3		0	0	Tax Due	$76.02	$76.02	$152.04	First Installment
SMITH, DANIEL M, TRUSTEE 20232140	5.63065		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
2201 COUNTY ROAD 100 EAST	0040		678	0	Pen. Due	$0.00	$0.00	$0.00	DANIEL SMITH SMITH'S FARMS
SPRINGERTON, IL 62887	0.5800	NW SEC 17 TWP 04 RNG 08 PT SW NW 410-73,77 410-79 410-83 410-85 410-89 2023-11253	2,022	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,700	0	Total Due	$76.02	$76.02	$152.04	09/05/2025
			0	0	Paid	$76.02	$76.02	$152.04	DANIEL SMITH SMITH'S FARMS
			2,700	0	Unpaid	$0.00	$0.00	$0.00	

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06-17-155-003									
MS105207 CHAMPION, MICHAEL & VONDA	MSSP3	226 S MAIN ST	0	0	Tax Due	$41.36	$41.36	**$82.72**	**First Installment**
CHAMPION, MICHAEL & VONDA	5.63065	SPRINGERTON, IL 62887	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
226 S MAIN ST	0030	NW SEC 17 TWP 04 RNG 08 S PT L 1 SW NW 348-158	1,469	0	Pen. Due	$0.00	$0.00	**$0.00**	CHAMPION, MICHAEL & VONDA
SPRINGERTON, IL 62887	0.5700		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,469	0	Total Due	$41.36	$41.36	**$82.72**	09/02/2025
			0	0	Paid	$41.36	$41.36	**$82.72**	CHAMPION, MICHAEL & VONDA
			1,469	0	Unpaid	$0.00	$0.00	**$0.00**	
06-17-155-002									
MS105208 WOODROW, DENNIS & TERESA	MSSP3		0	0	Tax Due	$23.26	$23.26	**$46.52**	**First Installment**
WOODROW, DENNIS & TERESA	5.63065		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 86	0030	NW SEC 17 TWP 04 RNG 08 N PT L 1 SW NW 376-251	826	0	Pen. Due	$0.00	$0.00	**$0.00**	WOODROW, DENNIS & TERESA
SPRINGERTON, IL 62887	0.2600		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			826	0	Total Due	$23.26	$23.26	**$46.52**	09/18/2025
			0	0	Paid	$23.26	$23.26	**$46.52**	WOODROW, DENNIS & TERESA
			826	0	Unpaid	$0.00	$0.00	**$0.00**	
06-17-155-001									
MS105209 HYATT, JOHN F JR & AMANDA	MSSP3	220 S MAIN ST	0	0	Tax Due	$36.35	$36.35	**$72.70**	**First Installment**
HYATT, JOHN F JR & AMANDA	5.63065	SPRINGERTON, IL 62887	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/22/2025
302 W CHERRY ST	0030	NW SEC 17 TWP 04 RNG 08 75' X 150' OFF W END N PT L 1 SW NW 306-37 432-8 2022-10401	1,291	0	Pen. Due	$0.00	$0.55	**$0.55**	ONLINE
SPRINGERTON, IL 62887	0.1400		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,291	0	Total Due	$36.35	$36.90	**$73.25**	12/08/2025
			0	0	Paid	$36.35	$36.90	**$73.25**	ONLINE
			1,291	0	Unpaid	$0.00	$0.00	**$0.00**	
06-17-155-004									
MS105210 CHAMPION, MICHAEL & VONDA	MSSP3	226 S MAIN ST	0	0	Tax Due	$480.75	$480.75	**$961.50**	**First Installment**
CHAMPION, MICHAEL & VONDA	5.63065	SPRINGERTON, IL 62887	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
226 S MAIN ST	0040	NW SEC 17 TWP 04 RNG 08 L 2 PT SW NW 348-158	3,241	0	Pen. Due	$0.00	$0.00	**$0.00**	CHAMPION, MICHAEL & VONDA
SPRINGERTON, IL 62887	1.8200		19,835	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			23,076	0	Total Due	$480.75	$480.75	**$961.50**	09/02/2025
			0	0	Paid	$480.75	$480.75	**$961.50**	CHAMPION, MICHAEL & VONDA
			17,076	0	Unpaid	$0.00	$0.00	**$0.00**	
06-17-155-014									
MS105212A WESTFALL, BENJAMIN D	MSSP3	412 S MAIN ST	0	0	Tax Due	$1,012.59	$1,012.59	**$2,025.18**	**First Installment**
WESTFALL, BENJAMIN D	5.63065	SPRINGERTON, IL 62887	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	10/28/2025
412 S MAIN ST	0040	NW SEC 17 TWP 04 RNG 08 LOT 3 SW NW BEG SW/C OF 40 AC, E 330' N 212', W 330', S 212' TO POB EXC PORTION OUT OF SW/C 301-125 346-206 365-106 2007-6973 2009-1659 2018-2202	2,988	0	Pen. Due	$30.38	$30.38	**$60.76**	ONLINE
SPRINGERTON, IL 62887	1.4700		38,979	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			41,967	0	Total Due	$1,042.97	$1,042.97	**$2,085.94**	12/22/2025
			0	0	Paid	$1,042.97	$1,042.97	**$2,085.94**	ONLINE
			35,967	0	Unpaid	$0.00	$0.00	**$0.00**	

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06-17-155-012									
MS105214 WOODROW, DENNIS & TERESA	MSSP3		0	0	Tax Due	$30.38	$30.38	**$60.76**	**First Installment**
WOODROW, DENNIS & TERESA	5.63065		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 86	0030	NW SEC 17 TWP 04 RNG 08 L 4 SW NW EXC S 212' DOC #94-97-3 2010-888 2010-3680	1,079	0	Pen. Due	$0.00	$0.00	**$0.00**	WOODROW, DENNIS & TERESA
SPRINGERTON, IL 62887	3.1400		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,079	0	Total Due	$30.38	$30.38	**$60.76**	09/18/2025
			0	0	Paid	$30.38	$30.38	**$60.76**	WOODROW, DENNIS & TERESA
			1,079	0	Unpaid	$0.00	$0.00	**$0.00**	
06-17-176-001									
MS105215 YORK, MICHAEL R	MS003		14,993	0	Tax Due	$398.19	$398.19	**$796.38**	**First Installment**
YORK, MICHAEL R	5.31164		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
17655 BLAIRSVILLE RD	0021	NW SEC 17 TWP 04 RNG 08 SE NW 327-100 353-207 354-114 382-137	0	0	Pen. Due	$0.00	$0.00	**$0.00**	YORK FARMS INC,
SPRINGERTON, IL 62887	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,993	0	Total Due	$398.19	$398.19	**$796.38**	08/26/2025
			0	0	Paid	$398.19	$398.19	**$796.38**	YORK FARMS INC,
			14,993	0	Unpaid	$0.00	$0.00	**$0.00**	
06-17-300-003									
MS105216 WILLIAMS FARM OF WHITE COUN	MS003		14,472	0	Tax Due	$384.35	$384.35	**$768.70**	**First Installment**
WILLIAMS FARM OF WHITE COUNTY, LLC	5.31164		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
PO BOX 309	0021	SW SEC 17 TWP 04 RNG 08 NE SW 393-181 399-117 2023-7067 2023-7072 2023-7075 2023-7453	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WILLIAMS FARM OF WHITE COUNTY,
CARMI, IL 62821	37.3200		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,472	0	Total Due	$384.35	$384.35	**$768.70**	08/21/2025
			0	0	Paid	$384.35	$384.35	**$768.70**	WILLIAMS FARM OF WHITE COUNTY,
			14,472	0	Unpaid	$0.00	$0.00	**$0.00**	
06-17-300-006									
MS105219 460 REALTY COMPANY INC	MSEF3		210	0	Tax Due	$5.73	$5.73	**$11.46**	**First Installment**
460 REALTY COMPANY INC	5.45524		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
PO BOX 309	0021	SW SEC 17 TWP 04 RNG 08 W40' NW SW & 3 AC R R ROW 346-169	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WILLIAMS, JOHN P & BARON, BRYANI
CARMI, IL 62821	1.5500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			210	0	Total Due	$5.73	$5.73	**$11.46**	08/21/2025
			0	0	Paid	$5.73	$5.73	**$11.46**	WILLIAMS, JOHN P & BARON, BRYANI
			210	0	Unpaid	$0.00	$0.00	**$0.00**	
06-17-300-008									
MS105220 460 REALTY COMPANY INC	MSEF3		206	0	Tax Due	$5.62	$5.62	**$11.24**	**First Installment**
460 REALTY COMPANY INC	5.45524		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
PO BOX 309	0021	SW SEC 17 TWP 04 RNG 08 W40' SW SW & 3/06 R R ROW 346-169	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WILLIAMS, JOHN P & BARON, BRYANI
CARMI, IL 62821	1.5700		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			206	0	Total Due	$5.62	$5.62	**$11.24**	08/21/2025
			0	0	Paid	$5.62	$5.62	**$11.24**	WILLIAMS, JOHN P & BARON, BRYANI
			206	0	Unpaid	$0.00	$0.00	**$0.00**	

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06-17-155-013									
MS105221 WESTFALL, BENJAMIN D	MSSP3		0	0	Tax Due	$260.31	$260.31	$520.62	First Installment
WESTFALL, BENJAMIN D	5.63065		0	0	DRN Due	$0.00	$0.00	$0.00	10/28/2025
412 S MAIN ST	0040	NW SEC 17 TWP 04 RNG 08 L 4 SW NW S 212' DOC #94-97-3 2010-888 2010-4264 2018-1796	2,848	0	Pen. Due	$7.81	$0.00	$7.81	ONLINE
SPRINGERTON, IL 62887	1.8100		6,398	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,246	0	Total Due	$268.12	$260.31	$528.43	10/28/2025
			0	0	Paid	$268.12	$260.31	$528.43	ONLINE
			9,246	0	Unpaid	$0.00	$0.00	$0.00	
06-17-300-007									
MS105301 460 REALTY COMPANY INC	MS003		14,101	0	Tax Due	$374.50	$374.50	$749.00	First Installment
460 REALTY COMPANY INC	5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
PO BOX 309	0021	SW SEC 17 TWP 04 RNG 08 NW SW & 3 AC R R ROW 346-169	0	0	Pen. Due	$0.00	$0.00	$0.00	WILLIAMS, JOHN P & BARON, BRYANI
CARMI, IL 62821	39.7100		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,101	0	Total Due	$374.50	$374.50	$749.00	08/21/2025
			0	0	Paid	$374.50	$374.50	$749.00	WILLIAMS, JOHN P & BARON, BRYANI
			14,101	0	Unpaid	$0.00	$0.00	$0.00	
06-17-300-009									
MS105302 460 REALTY COMPANY INC	MS003		14,496	0	Tax Due	$384.99	$384.99	$769.98	First Installment
460 REALTY COMPANY INC	5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
PO BOX 309	0021	SW SEC 17 TWP 04 RNG 08 SW SW & 3/06 R R ROW 346-169	0	0	Pen. Due	$0.00	$0.00	$0.00	WILLIAMS, JOHN P & BARON, BRYANI
CARMI, IL 62821	36.2600		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,496	0	Total Due	$384.99	$384.99	$769.98	08/21/2025
			0	0	Paid	$384.99	$384.99	$769.98	WILLIAMS, JOHN P & BARON, BRYANI
			14,496	0	Unpaid	$0.00	$0.00	$0.00	
06-17-300-005									
MS105303 460 REALTY COMPANY INC	MS003		14,279	0	Tax Due	$379.23	$379.23	$758.46	First Installment
460 REALTY COMPANY INC	5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
PO BOX 309	0021	SW SEC 17 TWP 04 RNG 08 SE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	WILLIAMS, JOHN P & BARON, BRYANI
CARMI, IL 62821	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,279	0	Total Due	$379.23	$379.23	$758.46	08/21/2025
			0	0	Paid	$379.23	$379.23	$758.46	WILLIAMS, JOHN P & BARON, BRYANI
			14,279	0	Unpaid	$0.00	$0.00	$0.00	
06-17-400-002									
MS105304 WILLIAMS FARM OF WHITE COUN	MS003		1,654	0	Tax Due	$43.93	$43.93	$87.86	First Installment
WILLIAMS FARM OF WHITE COUNTY, LLC	5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
PO BOX 309	0021	SE SEC 17 TWP 04 RNG 08 W SIDE NE SE 2016-14062 2016-14064 2016-14066 2023-7067 2023-7072 2023-7075 2023-7453	0	0	Pen. Due	$0.00	$0.00	$0.00	WILLIAMS FARM OF WHITE COUNTY,
CARMI, IL 62821	18.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,654	0	Total Due	$43.93	$43.93	$87.86	08/21/2025
			0	0	Paid	$43.93	$43.93	$87.86	WILLIAMS FARM OF WHITE COUNTY,
			1,654	0	Unpaid	$0.00	$0.00	$0.00	

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06-17-400-003									
MS105305 WILLIAMS FARM OF WHITE COUN	MS003		7,548	0	Tax Due	$200.46	$200.46	$400.92	First Installment
WILLIAMS FARM OF WHITE COUNTY, LLC	5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
PO BOX 309	0021	SE SEC 17 TWP 04 RNG 08 PT NE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	WILLIAMS FARM OF WHITE COUNTY,
CARMI, IL 62821	22.0000	393-181 399-117 2023-7067 2023-7072 2023-7075 2023-7453	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,548	0	Total Due	$200.46	$200.46	$400.92	08/21/2025
			0	0	Paid	$200.46	$200.46	$400.92	WILLIAMS FARM OF WHITE COUNTY,
			7,548	0	Unpaid	$0.00	$0.00	$0.00	
06-17-400-001									
MS105306 WILLIAMS FARM OF WHITE COUN	MS003		15,556	0	Tax Due	$413.14	$413.14	$826.28	First Installment
WILLIAMS FARM OF WHITE COUNTY, LLC	5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
PO BOX 309	0021	SE SEC 17 TWP 04 RNG 08 NW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	WILLIAMS FARM OF WHITE COUNTY,
CARMI, IL 62821	40.0000	393-181 399-117 2023-7067 2023-7072 2023-7075 2023-7453	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,556	0	Total Due	$413.14	$413.14	$826.28	08/21/2025
			0	0	Paid	$413.14	$413.14	$826.28	WILLIAMS FARM OF WHITE COUNTY,
			15,556	0	Unpaid	$0.00	$0.00	$0.00	
06-17-400-004									
MS105307 460 REALTY COMPANY INC	MS003		26,279	0	Tax Due	$697.93	$697.93	$1,395.86	First Installment
460 REALTY COMPANY INC	5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
PO BOX 309	0021	SE SEC 17 TWP 04 RNG 08 S/2 SE	0	0	Pen. Due	$0.00	$0.00	$0.00	WILLIAMS, JOHN P & BARON, BRYANI
CARMI, IL 62821	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			26,279	0	Total Due	$697.93	$697.93	$1,395.86	08/21/2025
			0	0	Paid	$697.93	$697.93	$1,395.86	WILLIAMS, JOHN P & BARON, BRYANI
			26,279	0	Unpaid	$0.00	$0.00	$0.00	
06-18-226-003									
MS105310 FLANNIGAN, VICKIE	MS003	303 N MAIN ST	0	0	Tax Due	$167.58	$167.58	$335.16	First Installment
FLANNIGAN, VICKIE	5.31164	SPRINGERTON, IL 62887	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/17/2025
PO BOX 14	0040	NE SEC 18 TWP 04 RNG 08 PT L 1 NE NE	2,848	0	Pen. Due	$0.00	$0.00	$0.00	FLANNIGAN, VICKIE
SPRINGERTON, IL 62887	1.0000		9,462	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,310	0	Total Due	$167.58	$167.58	$335.16	09/17/2025
			0	0	Paid	$167.58	$167.58	$335.16	FLANNIGAN, VICKIE
			6,310	0	Unpaid	$0.00	$0.00	$0.00	
06-18-226-002									
MS105311 R D J THOMAS ENTERPRISES LLC	MS003		4,228	0	Tax Due	$112.29	$112.29	$224.58	First Installment
R D J THOMAS ENTERPRISES LLC,	5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
17750 CO RD 1950 N	0021	NE SEC 18 TWP 04 RNG 08 PT NE NE	0	0	Pen. Due	$0.00	$0.00	$0.00	R D J THOMAS ENTERPRISES LLC
SPRINGERTON, IL 62887	12.0000	432-250 2007-3947 2015-10927	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,228	0	Total Due	$112.29	$112.29	$224.58	09/11/2025
			0	0	Paid	$112.29	$112.29	$224.58	R D J THOMAS ENTERPRISES LLC
			4,228	0	Unpaid	$0.00	$0.00	$0.00	

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06-18-226-001									
MS105312 DAVIS, MARY	MS003		5,056	0	**Tax Due**	$134.28	$134.28	**$268.56**	**First Installment**
DAVIS, MARY	5.31164		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/09/2025
PO BOX 5157	0021	NE SEC 18 TWP 04 RNG 08 L 2 NE NE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DAVIS, MARY
BLOOMINGTON, IN 47407	16.0000	387-149 395-344 2012-14396 2019-4178	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			5,056	0	**Total Due**	$134.28	$134.28	**$268.56**	09/09/2025
			0	0	**Paid**	$134.28	$134.28	**$268.56**	DAVIS, MARY
			5,056	0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-18-226-009									
MS105313 KELLEY, KATHERYN E	MS003	86 CO RD 2075 N	0	0	**Tax Due**	$378.01	$378.01	**$756.02**	**First Installment**
KELLEY, KATHERYN E	5.31164	SPRINGERTON, IL 62887	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	11/04/2025
86 CO RD 2075 N	0040	NE SEC 18 TWP 04 RNG 08 PT L 3 NE NE	1,423	0	**Pen. Due**	$11.34	$11.34	**$22.68**	ONLINE
SPRINGERTON, IL 62887	0.5000	321-76 380-106 385-23 429-267 433-239	18,810	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		2007-10109 2009-9979 2021-14168 25-1911	**20,233**	0	**Total Due**	$389.35	$389.35	**$778.70**	12/31/2025
			0	0	**Paid**	$389.35	$389.35	**$778.70**	ONLINE
			14,233	0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-18-226-010									
MS105314 BOUCHERIE, VERA JO	MS003		0	0	**Tax Due**	$30.44	$30.44	**$60.88**	**First Installment**
BOUCHERIE, VERA JO	5.31164		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/12/2025
64 CO RD 2050 N	0030	NE SEC 18 TWP 04 RNG 08 PT L 3 NE NE	1,146	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BOUCHERIE, VERA JO
SPRINGERTON, IL 62887	0.8500	366-320 366-322 412-285 2021-14168	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,146	0	**Total Due**	$30.44	$30.44	**$60.88**	09/12/2025
			0	0	**Paid**	$30.44	$30.44	**$60.88**	BOUCHERIE, VERA JO
			1,146	0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-18-226-005									
MS105315 LANE, JOANNA L & ROBERT L	MS003	215 N MAIN ST	0	0	**Tax Due**	$102.33	$102.33	**$204.66**	**First Installment**
LANE, JOANNA L & ROBERT L	5.31164	SPRINGERTON, IL 62887	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/17/2025
215 N MAIN ST	0040	NE SEC 18 TWP 04 RNG 08 PT L 3 NE NE	1,308	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LANE, JOANNA L & ROBERT L
SPRINGERTON, IL 62887	0.3000	390-100 426-276 429-122 2015-591	8,545	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			9,853	0	**Total Due**	$102.33	$102.33	**$204.66**	09/17/2025
			0	0	**Paid**	$102.33	$102.33	**$204.66**	LANE, JOANNA L & ROBERT L
			3,853	0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-18-226-007									
MS105316 CRAIN, JACI DAWN & MURPHY, JO	MS003	203 N MAIN ST	0	0	**Tax Due**	$530.18	$530.18	**$1,060.36**	**First Installment**
CRAIN, JACI DAWN	5.31164	SPRINGERTON, IL 62887	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
212 EXCALIBUR DRIVE	0040	NE SEC 18 TWP 04 RNG 08 PT L 3 NE NE	1,974	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARTERVILLE, IL 62918	0.6000	(361-265) 2021-14237 2021-14241 2023-718	17,989	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		25-1749	**19,963**	0	**Total Due**	$530.18	$530.18	**$1,060.36**	11/14/2025
			0	0	**Paid**	$530.18	$530.18	**$1,060.36**	Cotality Tax Service (prev Corelogic)
			19,963	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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06-18-226-006									
MS105401 THOMAS FARMS GRAIN LLC	MS003		50	0	Tax Due	$103.74	$103.74	**$207.48**	**First Installment**
THOMAS FARMS GRAIN LLC	5.31164		3,856	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
17750 CO RD 1950 N	0011	NE SEC 18 TWP 04 RNG 08 PT L 3 NE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	THOMAS, LUKE M & THOMAS, JEFF &
SPRINGERTON, IL 62887	0.8300	387-149 403-97 2015-11529 2020-9714 2020-9725 2020-9744 2021-1801	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,906	0	Total Due	$103.74	$103.74	**$207.48**	11/10/2025
			0	0	Paid	$103.74	$103.74	**$207.48**	THOMAS FARMS
			3,906	0	Unpaid	$0.00	$0.00	**$0.00**	
06-18-226-004									
MS105402 DAVIS, MARY	MS003		1,741	0	Tax Due	$46.24	$46.24	**$92.48**	**First Installment**
DAVIS, MARY	5.31164		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
PO BOX 5157	0021	NE SEC 18 TWP 04 RNG 08 PT L 3 NE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DAVIS, MARY
BLOOMINGTON, IN 47407	4.9700	387-149 2012-14396 2019-4178	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,741	0	Total Due	$46.24	$46.24	**$92.48**	09/09/2025
			0	0	Paid	$46.24	$46.24	**$92.48**	DAVIS, MARY
			1,741	0	Unpaid	$0.00	$0.00	**$0.00**	
06-18-226-011									
MS105403 BOUCHERIE, VERA JO	MS003		0	0	Tax Due	$36.17	$36.17	**$72.34**	**First Installment**
BOUCHERIE, VERA JO	5.31164		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
64 CO RD 2050 N	0030	NE SEC 18 TWP 04 RNG 08 L 4 NE NE	1,362	0	Pen. Due	$0.00	$0.00	**$0.00**	BOUCHERIE, VERA JO
SPRINGERTON, IL 62887	1.0000	366-320 366-322 412-285 2021-14168	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,362	0	Total Due	$36.17	$36.17	**$72.34**	09/12/2025
			0	0	Paid	$36.17	$36.17	**$72.34**	BOUCHERIE, VERA JO
			1,362	0	Unpaid	$0.00	$0.00	**$0.00**	
06-18-226-012									
MS105404 BOUCHERIE, VERA JO	MSSP3		0	0	Tax Due	$55.58	$55.58	**$111.16**	**First Installment**
BOUCHERIE, VERA JO	5.63065		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
64 CO RD 2050 N	0030	NE SEC 18 TWP 04 RNG 08 PT L 5 NE NE	1,974	0	Pen. Due	$0.00	$0.00	**$0.00**	BOUCHERIE, VERA JO
SPRINGERTON, IL 62887	1.4000	366-320 366-322 412-285	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,974	0	Total Due	$55.58	$55.58	**$111.16**	09/12/2025
			0	0	Paid	$55.58	$55.58	**$111.16**	BOUCHERIE, VERA JO
			1,974	0	Unpaid	$0.00	$0.00	**$0.00**	
06-18-226-013									
MS105405 BOUCHERIE, VERA JO	MSSP3		0	0	Tax Due	$33.31	$33.31	**$66.62**	**First Installment**
BOUCHERIE, VERA JO	5.63065		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
64 CO RD 2050 N	0030	NE SEC 18 TWP 04 RNG 08 NE PT L 5 NE	1,183	0	Pen. Due	$0.00	$0.00	**$0.00**	BOUCHERIE, VERA JO
SPRINGERTON, IL 62887	0.6000	NE 366-320 366-322 412-285	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,183	0	Total Due	$33.31	$33.31	**$66.62**	09/12/2025
			0	0	Paid	$33.31	$33.31	**$66.62**	BOUCHERIE, VERA JO
			1,183	0	Unpaid	$0.00	$0.00	**$0.00**	

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06-18-201-001									
MS105406 CORCORAN LAND TRUST,	MS003	76 CO RD 2075 N	13,196	0	Tax Due	$350.46	$350.46	**$700.92**	**First Installment**
CORCORAN, LISA	5.31164	SPRINGERTON, IL 62887	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
1119 FELSTEAD RD	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	CORCORAN LAND TRUST,
EVANSVILLE, IN 47712	40.0000	NE SEC 18 TWP 04 RNG 08 NW NE 411-268 2012-3145	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,196	0	Total Due	$350.46	$350.46	**$700.92**	09/18/2025
			0	0	Paid	$350.46	$350.46	**$700.92**	CORCORAN LAND TRUST,
			13,196	0	Unpaid	$0.00	$0.00	**$0.00**	
06-18-251-012									
MS105407 ROCKETT, MARY B	MS003		0	0	Tax Due	$24.33	$24.33	**$48.66**	**First Installment**
BLAKE, DANIEL R.	5.31164		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/24/2025
212 3RD ST	0030		916	0	Pen. Due	$1.09	$0.36	**$1.45**	DANIEL BLAKE
CARMI, IL 62821	0.4100	NE SEC 18 TWP 04 RNG 08 L 2 N/2 SW NE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			916	0	Total Due	$25.42	$24.69	**$50.11**	11/24/2025
			0	0	Paid	$25.42	$24.69	**$50.11**	DANIEL BLAKE
			916	0	Unpaid	$0.00	$0.00	**$0.00**	
06-18-251-013									
MS105408 NELSON, STEPHEN D & JANICE K	MS003	426 LYDIA ST	0	0	Tax Due	$424.62	$424.62	**$849.24**	**First Installment**
NELSON, STEPHEN D & JANICE K	5.31164	SPRINGERTON, IL 62887	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	01/06/2026
426 LYDIA ST	0040		1,974	0	Pen. Due	$19.11	$12.74	**$31.85**	ONLINE
SPRINGERTON, IL 62887	0.6300	NE SEC 18 TWP 04 RNG 08 S PT L 3 N/2 SW NE 420-291	20,014	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment Sold at Tax Sale**
			21,988	0	Total Due	$443.73	$517.36	**$961.09**	01/30/2026
			0	0	Paid	$443.73	$517.36	**$961.09**	
			15,988	0	Unpaid	$0.00	$0.00	**$0.00**	
06-18-251-010									
MS105409 NELSON, STEPHEN D & JANICE K	MS003		0	0	Tax Due	$18.01	$18.01	**$36.02**	**First Installment**
NELSON, STEPHEN D & JANICE K	5.31164		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/06/2026
426 LYDIA ST	0030		678	0	Pen. Due	$0.81	$0.54	**$1.35**	ONLINE
SPRINGERTON, IL 62887	0.6000	NE SEC 18 TWP 04 RNG 08 N PT L 3 N/2 SW NE	0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			678	0	Total Due	$18.82	$28.55	**$47.37**	01/06/2026
			0	0	Paid	$18.82	$28.55	**$47.37**	ONLINE
			678	0	Unpaid	$0.00	$0.00	**$0.00**	
06-18-251-011									
MS105410 ROCKETT, MARY B	MS003		0	0	Tax Due	$13.81	$13.81	**$27.62**	**First Installment**
BLAKE, DANIEL R.	5.31164		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/24/2025
212 3RD ST	0030		520	0	Pen. Due	$0.62	$0.21	**$0.83**	DANIEL BLAKE
CARMI, IL 62821	0.1000	NE SEC 18 TWP 04 RNG 08 L 4 N/2 SW NE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			520	0	Total Due	$14.43	$14.02	**$28.45**	11/24/2025
			0	0	Paid	$14.43	$14.02	**$28.45**	DANIEL BLAKE
			520	0	Unpaid	$0.00	$0.00	**$0.00**	

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06-18-251-008									
MS105411 ROCKETT, MARY B	MS003	68 CO RD 2050 N	0	0	Tax Due	$24.33	$24.33	**$48.66**	**First Installment**
BLAKE, DANIEL R.	5.31164	SPRINGERTON, IL 62887	0	0	DRN Due	$0.00	$0.00	**$0.00**	11/24/2025
212 3RD ST	0030		916	0	Pen. Due	$1.09	$0.36	**$1.45**	DANIEL BLAKE
CARMI, IL 62821	0.7500	NE SEC 18 TWP 04 RNG 08 PT L 5 N/2 SW NE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			916	0	Total Due	$25.42	$24.69	**$50.11**	11/24/2025
			0	0	Paid	$25.42	$24.69	**$50.11**	DANIEL BLAKE
			916	0	Unpaid	$0.00	$0.00	**$0.00**	
06-18-251-007									
MS105412 BOUCHERIE, VERA JO	MS003		0	0	Tax Due	$34.29	$34.29	**$68.58**	**First Installment**
BOUCHERIE, VERA JO	5.31164		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
64 CO RD 2050 N	0030		1,291	0	Pen. Due	$0.00	$0.00	**$0.00**	BOUCHERIE, VERA JO
SPRINGERTON, IL 62887	1.0000	NE SEC 18 TWP 04 RNG 08 E PT L 5 N/2 SW NE 412-285	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,291	0	Total Due	$34.29	$34.29	**$68.58**	09/12/2025
			0	0	Paid	$34.29	$34.29	**$68.58**	BOUCHERIE, VERA JO
			1,291	0	Unpaid	$0.00	$0.00	**$0.00**	
06-18-251-004									
MS105413 WHEELER, GAIL	MS003	60 CO RD 2050 N	0	0	Tax Due	$361.57	$361.57	**$723.14**	**First Installment**
WHEELER, GAIL	5.31164	SPRINGERTON, IL 62887	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	10/31/2025
2056 CO RD 50 E	0040		2,637	0	Pen. Due	$10.85	$10.85	**$21.70**	WHEELER, GAIL
SPRINGERTON, IL 62887	1.0000	NE SEC 18 TWP 04 RNG 08 PT L 5 N/2 SW NE 322-137 2020-758 2021-13348 2024-6118	16,977	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			19,614	0	Total Due	$372.42	$382.42	**$754.84**	01/06/2026
			0	0	Paid	$372.42	$382.42	**$754.84**	WHEELER, GAIL
			13,614	0	Unpaid	$0.00	$0.00	**$0.00**	
06-18-251-006									
MS105414 BOUCHERIE, VERA JO	MS003	64 CO RD 2050 N	0	0	Tax Due	$91.04	$91.04	**$182.08**	**First Installment**
BOUCHERIE, VERA JO	5.31164	SPRINGERTON, IL 62887	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
64 CO RD 2050 N	0040		1,974	5,000	Pen. Due	$0.00	$0.00	**$0.00**	BOUCHERIE, VERA JO
SPRINGERTON, IL 62887	0.6000	NE SEC 18 TWP 04 RNG 08 PT L 5 N/2 SW NE 328-259 (412-285)	18,183	5,729	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,157	0	Total Due	$91.04	$91.04	**$182.08**	09/12/2025
			0	0	Paid	$91.04	$91.04	**$182.08**	BOUCHERIE, VERA JO
			3,428	0	Unpaid	$0.00	$0.00	**$0.00**	
06-18-251-005									
MS105415 HYATT, CATHY J	MS003	62 CO RD 2050 N	0	0	Tax Due	$335.54	$335.54	**$671.08**	**First Installment**
HYATT, CATHY J	5.31164	SPRINGERTON, IL 62887	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
62 CO RD 2050 N	0040		1,308	0	Pen. Due	$0.00	$10.07	**$10.07**	HYATT, CATHY J
SPRINGERTON, IL 62887	0.4000	NE SEC 18 TWP 04 RNG 08 PT L 5 N/2 SW NE 2016-13171	17,326	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			18,634	0	Total Due	$335.54	$355.61	**$691.15**	12/30/2025
			0	0	Paid	$335.54	$355.61	**$691.15**	HYATT, CATHY J
			12,634	0	Unpaid	$0.00	$0.00	**$0.00**	

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06-18-251-003									
MS105416 WHEELER, GAIL & MARK	MS003	2056 CO RD 50 E	0	0	Tax Due	$499.14	$499.14	**$998.28**	**First Installment**
WHEELER, GAIL & MARK	5.31164	SPRINGERTON, IL 62887	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
2056 CO RD 50 E	0040	NE SEC 18 TWP 04 RNG 08 W PT L 5 N/2 SW NE 349-212 349-214 390-17 403-43	3,277	0	Pen. Due	$0.00	$0.00	**$0.00**	WHEELER, GAIL & MARK
SPRINGERTON, IL 62887	2.0000		21,517	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			24,794	0	Total Due	$499.14	$499.14	**$998.28**	10/08/2025
			0	0	Paid	$499.14	$499.14	**$998.28**	WHEELER, GAIL & MARK
			18,794	0	Unpaid	$0.00	$0.00	**$0.00**	
06-18-277-008									
MS105417	MS003	PUBLIC ROAD	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MILL SHOALS TOWNSHIP SPRINGERTON CEMETERY	5.31164	SPRINGERTON, IL 62887	0	0	DRN Due	$0.00	$0.00	**$0.00**	
215 E NORTH AVE	0090	NE SEC 18 TWP 04 RNG 08 PT LT 3 SE NE W 217' LT 3 281-445	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
SPRINGERTON, IL 62887	1.9800		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
06-18-251-001									
MS105501 DOZIER, MICHAEL H & CATHY J	MS003		479	0	Tax Due	$12.72	$12.72	**$25.44**	**First Installment**
DOZIER, MICHAEL H & CATHY J	5.31164		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
1862 CO RD 500 E	0021	NE SEC 18 TWP 04 RNG 08 PT L 5 N/2 SW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DOZIER, MICHAEL H & CATHY J
ENFIELD, IL 62835	9.5700		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			479	0	Total Due	$12.72	$12.72	**$25.44**	11/14/2025
			0	0	Paid	$12.72	$12.72	**$25.44**	DOZIER, MICHAEL H & CATHY J
			479	0	Unpaid	$0.00	$0.00	**$0.00**	
06-18-278-014									
MS105502 WILSON, ROBERT W	MS003		0	0	Tax Due	$29.03	$29.03	**$58.06**	**First Installment**
WILSON, ROBERT W	5.31164		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/16/2025
248 KATICH AVE	0040	NE SEC 18 TWP 04 RNG 08 W/2 L 4 & & E 170' L 3 EXC N 148' N/2 SE NE 2007-P-29 2011-10634	573	0	Pen. Due	$1.31	$0.44	**$1.75**	ONLINE
GILLESPIE, IL 62033	0.2700		520	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,093	0	Total Due	$30.34	$29.47	**$59.81**	12/16/2025
			0	0	Paid	$30.34	$29.47	**$59.81**	ONLINE
			1,093	0	Unpaid	$0.00	$0.00	**$0.00**	
06-18-278-015									
MS105503 BOUCHERIE, VERA JO	MS003		0	0	Tax Due	$16.97	$16.97	**$33.94**	**First Installment**
BOUCHERIE, VERA JO	5.31164		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
64 CO RD 2050 N	0030	NE SEC 18 TWP 04 RNG 08 E/2 L4 N/2 SE NE 50' X 69' 334-151 365-114 367-178 412-285	639	0	Pen. Due	$0.00	$0.00	**$0.00**	BOUCHERIE, VERA JO
SPRINGERTON, IL 62887	0.0800		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			639	0	Total Due	$16.97	$16.97	**$33.94**	09/12/2025
			0	0	Paid	$16.97	$16.97	**$33.94**	BOUCHERIE, VERA JO
			639	0	Unpaid	$0.00	$0.00	**$0.00**	

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06-18-278-005									
MS105504 MADISON, BRADLEY	MSSP3	205 W NORTH AVE	0	0	Tax Due	$395.67	$395.67	**$791.34**	**First Installment** **Sold at Tax Sale**
MADISON, BRADLEY	5.63065	SPRINGERTON, IL 62887	0	0	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
3365 OLD MADISONVILLE RD	0040	NE SEC 18 TWP 04 RNG 08 L 5 N/2 SE NE (271-332) 2013-9553 2016-6443 2017-2366 2025-683	1,505	0	Pen. Due	$17.81	$11.87	**$29.68**	GUPTA, VINOD
HENDERSON, KY 42420	0.5000		12,549	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment** **Sold at Tax Sale**
			14,054	0	Total Due	$413.48	$487.54	**$901.02**	01/30/2026
			0	0	Paid	$413.48	$487.54	**$901.02**	GUPTA, VINOD
			14,054	0	Unpaid	$0.00	$0.00	**$0.00**	
06-18-278-012									
MS105505 BOUCHERIE, VERA JO	MSSP3	208 W CHERRY ST	0	0	Tax Due	$292.12	$292.12	**$584.24**	**First Installment**
BOUCHERIE, VERA JO	5.63065	SPRINGERTON, IL 62887	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
64 CO RD 2050 N	0040	NE SEC 18 TWP 04 RNG 08 L 6 N/2 SE NE 365-114 367-178 412-285	1,308	0	Pen. Due	$0.00	$0.00	**$0.00**	BOUCHERIE, VERA JO
SPRINGERTON, IL 62887	0.4400		9,068	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,376	0	Total Due	$292.12	$292.12	**$584.24**	09/12/2025
			0	0	Paid	$292.12	$292.12	**$584.24**	BOUCHERIE, VERA JO
			10,376	0	Unpaid	$0.00	$0.00	**$0.00**	
06-18-277-009									
MS105506 HYATT, JOHN JR	MS003		0	0	Tax Due	$16.97	$16.97	**$33.94**	**First Installment**
HYATT, JOHN JR	5.31164		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/22/2025
302 W CHERRY ST	0030	NE SEC 18 TWP 04 RNG 08 PT L 3 SE NE 329-43 343-223 365-39 428-117	639	0	Pen. Due	$0.00	$0.25	**$0.25**	ONLINE
SPRINGERTON, IL 62887	0.0800		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			639	0	Total Due	$16.97	$17.22	**$34.19**	12/08/2025
			0	0	Paid	$16.97	$17.22	**$34.19**	ONLINE
			639	0	Unpaid	$0.00	$0.00	**$0.00**	
06-18-278-001									
MS105507 WILSON, ROBERT W	MS003	87 CO RD 2075 N	0	0	Tax Due	$351.74	$351.74	**$703.48**	**First Installment**
WILSON, ROBERT W	5.31164	SPRINGERTON, IL 62887	0	0	DRN Due	$0.00	$0.00	**$0.00**	12/16/2025
248 KATICH AVE	0040	NE SEC 18 TWP 04 RNG 08 N 148' OF E 170' L 3 SUB OF N/2 SE NE (126-411) 2011-10634	1,974	0	Pen. Due	$15.83	$5.28	**$21.11**	ONLINE
GILLESPIE, IL 62033	0.6600		11,270	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,244	0	Total Due	$367.57	$357.02	**$724.59**	12/16/2025
			0	0	Paid	$367.57	$357.02	**$724.59**	ONLINE
			13,244	0	Unpaid	$0.00	$0.00	**$0.00**	
06-18-278-006									
MS105508 POWELL, LEDFORD	MSSP3		0	0	Tax Due	$14.64	$14.64	**$29.28**	**First Installment** **Sold at Tax Sale**
POWELL, LEDFORD	5.63065		0	0	DRN Due	$0.00	$0.00	**$0.00**	
64 CO RD 2050 N	0030	NE SEC 18 TWP 04 RNG 08 L 9 N/2 SE NE 2016-6443	520	0	Pen. Due	$0.66	$0.44	**$1.10**	**TRUSTEE SALE**
SPRINGERTON, IL 62887	0.1200		0	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment** **Sold at Tax Sale**
			520	0	Total Due	$15.30	$95.08	**$110.38**	
			0	0	Paid	$0.00	$0.00	**$0.00**	**TRUSTEE SALE**
			520	0	Unpaid	$15.30	$95.08	**$110.38**	

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06-18-252-002									
MS105512 WINTERS, MIKE & MANDY	MSSP3		0	0	Tax Due	$19.09	$19.09	**$38.18**	**First Installment**
WINTERS, MIKE & MANDY	5.63065		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/17/2025
425 LYDIA ST	0030	NE SEC 18 TWP 04 RNG 08 L 1 PT S/2 SW NE 435-38	678	0	Pen. Due	$0.29	$0.00	**$0.29**	WINTERS, MIKE & MANDY
SPRINGERTON, IL 62887	0.5000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			678	0	Total Due	$19.38	$19.09	**$38.47**	11/13/2025
			0	0	Paid	$19.38	$19.09	**$38.47**	WINTER, MICHAEL & MANDY
			678	0	Unpaid	$0.00	$0.00	**$0.00**	
06-18-252-003									
MS105513 WINTERS, MIKE & MANDY	MSSP3	425 LYDIA ST	0	0	Tax Due	$413.12	$413.12	**$826.24**	**First Installment**
WINTERS, MIKE & MANDY	5.63065	SPRINGERTON, IL 62887	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	10/17/2025
425 LYDIA ST	0040	NE SEC 18 TWP 04 RNG 08 L 2 PT S/2 SW NE 435-38	1,574	0	Pen. Due	$6.20	$0.00	**$6.20**	WINTERS, MIKE & MANDY
SPRINGERTON, IL 62887	0.5500		19,100	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,674	0	Total Due	$419.32	$413.12	**$832.44**	11/13/2025
			0	0	Paid	$419.32	$413.12	**$832.44**	WINTER, MICHAEL & MANDY
			14,674	0	Unpaid	$0.00	$0.00	**$0.00**	
06-18-252-001									
MS105514 460 REALTY COMPANY INC	MS003		6,410	0	Tax Due	$170.24	$170.24	**$340.48**	**First Installment**
460 REALTY COMPANY INC	5.31164		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
PO BOX 309	0021	NE SEC 18 TWP 04 RNG 08 PT S/2 SW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WILLIAMS, JOHN P & BARON, BRYANI
CARMI, IL 62821	19.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,410	0	Total Due	$170.24	$170.24	**$340.48**	08/21/2025
			0	0	Paid	$170.24	$170.24	**$340.48**	WILLIAMS, JOHN P & BARON, BRYANI
			6,410	0	Unpaid	$0.00	$0.00	**$0.00**	
06-18-100-003									
MS105515 ETIENNE FARM,	MS003		12,875	0	Tax Due	$341.94	$341.94	**$683.88**	**First Installment**
ETIENNE FARM,	5.31164		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
11786 ST RT 14	0021	NW SEC 18 TWP 04 RNG 08 NE NW 331-225 421-317	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ETIENNE FARM,
MC LEANSBORO, IL 62859	36.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,875	0	Total Due	$341.94	$341.94	**$683.88**	09/15/2025
			0	0	Paid	$341.94	$341.94	**$683.88**	ETIENNE FARM,
			12,875	0	Unpaid	$0.00	$0.00	**$0.00**	
06-18-100-005									
MS105516 ETIENNE FARM,	MS003		10,606	0	Tax Due	$281.68	$281.68	**$563.36**	**First Installment**
ETIENNE FARM,	5.31164		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
11786 ST RT 14	0021	NW SEC 18 TWP 04 RNG 08 PT NW NW 331-225 421-317	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ETIENNE FARM,
MC LEANSBORO, IL 62859	33.5500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,606	0	Total Due	$281.68	$281.68	**$563.36**	09/15/2025
			0	0	Paid	$281.68	$281.68	**$563.36**	ETIENNE FARM,
			10,606	0	Unpaid	$0.00	$0.00	**$0.00**	

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06-18-100-006									
MS105517 HARL, BILLY CHARLES JR	MS003		0	0	Tax Due	$41.81	$41.81	**$83.62**	**First Installment**
HARL, BILLY CHARLES JR	5.31164		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
18 CO RD 2075 N	0030	NW SEC 18 TWP 04 RNG 08 PT NW NW BEG 33' S & 429'W SE/C, W 110, N 198, E 110, S 198 TO POB 331-225 367-20 367-244 2011-10463	1,574	0	Pen. Due	$0.00	$0.00	**$0.00**	HARL, BILLY CHARLES JR
SPRINGERTON, IL 62887	0.5000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,574	0	Total Due	$41.81	$41.81	**$83.62**	11/24/2025
			0	0	Paid	$41.81	$41.81	**$83.62**	HARL, BILLY C JR
			1,574	0	Unpaid	$0.00	$0.00	**$0.00**	
06-18-291-007									
MS105518	MSSP3	113 CUMA ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
ROCKETT, JOE	5.63065	SPRINGERTON, IL 62887	0	0	DRN Due	$0.00	$0.00	**$0.00**	
R R 1 BOX 161	0090	NE SEC 18 TWP 04 RNG 08 PT SE NE LOTS 1,2,3,4,5,6,& VACATED ALLEY BLK 05 & LOTS 1,2,3, BLK 06 & VACATED WEST ST OF VILLAGE OF SPRINGERVILLE 2013-21954 D.O.R.	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
SPRINGERTON, IL 62887	1.8500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
06-18-100-002									
MS105601 HARL, BILLY CHARLES JR	MS003	18 CO RD 2075 N	0	0	Tax Due	$559.11	$559.11	**$1,118.22**	**First Installment**
HARL, BILLY CHARLES JR	5.31164	SPRINGERTON, IL 62887	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
18 CO RD 2075 N	0040	NW SEC 18 TWP 04 RNG 08 SE PT NW NW & N 2 RDS SW NW 361-251 367-244 2011-10463	3,277	0	Pen. Due	$0.00	$0.00	**$0.00**	HARL, BILLY CHARLES JR
SPRINGERTON, IL 62887	1.9500		23,775	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			27,052	0	Total Due	$559.11	$559.11	**$1,118.22**	11/24/2025
			0	0	Paid	$559.11	$559.11	**$1,118.22**	HARL, BILLY C JR
			21,052	0	Unpaid	$0.00	$0.00	**$0.00**	
06-18-100-004									
MS105602 THOMAS, JAMES LEE TRUST & TH	MS003		25,025	0	Tax Due	$664.62	$664.62	**$1,329.24**	**First Installment**
THOMAS, CAROLYN SUE TRUST	5.31164		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
17306 CO RD 1930 N	0021	NW SEC 18 TWP 04 RNG 08 S/2 NW 254-803 2010-1112	0	0	Pen. Due	$0.00	$0.00	**$0.00**	THOMAS, JAMES LEE TRUST & THOM
SPRINGERTON, IL 62887	66.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			25,025	0	Total Due	$664.62	$664.62	**$1,329.24**	09/16/2025
			0	0	Paid	$664.62	$664.62	**$1,329.24**	THOMAS, JAMES LEE TRUST & THOM
			25,025	0	Unpaid	$0.00	$0.00	**$0.00**	
06-18-300-003									
MS105603 STAHL, MERLE & PEGGY ANN & R(	MS003		13,162	0	Tax Due	$349.56	$349.56	**$699.12**	**First Installment**
ROESCH, JANET & MARVIN	5.31164		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
116 GLENDALE ST	0021	SW SEC 18 TWP 04 RNG 08 NE SW 397-28 430-169 432-282 2013-9915 2013-9917 25-2312	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ROESCH, MARVIN & JANET
CARMI, IL 62821	35.0600		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,162	0	Total Due	$349.56	$349.56	**$699.12**	11/10/2025
			0	0	Paid	$349.56	$349.56	**$699.12**	STAHL, PEGGY & WASHBURN, JULIE
			13,162	0	Unpaid	$0.00	$0.00	**$0.00**	

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06-18-300-001									
MS105604 OWEN, ADAM	MS003	2 CO RD 2025 N	0	0	Tax Due	$1,147.29	$1,147.29	**$2,294.58**	**First Installment**
OWEN, ADAM	5.31164	SPRINGERTON, IL 62887	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
2 CO RD 2025 N	0040	SW SEC 18 TWP 04 RNG 08 SW/C NW SW 2009-2999 2014-1413 2017-3433 2020-11828	3,277	0	Pen. Due	$0.00	$0.00	**$0.00**	OWEN, ADAM
SPRINGERTON, IL 62887	2.0100		45,922	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			49,199	0	Total Due	$1,147.29	$1,147.29	**$2,294.58**	11/24/2025
			0	0	Paid	$1,147.29	$1,147.29	**$2,294.58**	OWEN, RODNEY
			43,199	0	Unpaid	$0.00	$0.00	**$0.00**	
06-18-300-002									
MS105605 RUSSELL, HOLLY & DEWITT, BRIAI	MS003		12,535	0	Tax Due	$332.91	$332.91	**$665.82**	**First Installment**
RUSSELL, HOLLY	5.31164		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
936 HIGHWAY 14 W	0021	SW SEC 18 TWP 04 RNG 08 NW SW 25-2148	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DEWITT FARMS, LLC
CARMI, IL 62821	33.9900		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,535	0	Total Due	$332.91	$332.91	**$665.82**	08/26/2025
			0	0	Paid	$332.91	$332.91	**$665.82**	DEWITT FARMS, LLC
			12,535	0	Unpaid	$0.00	$0.00	**$0.00**	
06-18-300-005									
MS105607 THOMAS, CAROLYN SUE TRUST &	MS003	29 CO RD 2025 N	13,184	0	Tax Due	$350.15	$350.15	**$700.30**	**First Installment**
THOMAS, CAROLYN SUE TRUST & JAMES	5.31164	SPRINGERTON, IL 62887	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
LEE TRUST	0021	SW SEC 18 TWP 04 RNG 08 SE SW 2016-10052 2019-458 2020-9714 2020-9725 2021-1801	0	0	Pen. Due	$0.00	$0.00	**$0.00**	THOMAS, JAMES LEE TRUST & THOM
17306 CO RD 1930 N	34.7100		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
SPRINGERTON, IL 62887			**13,184**	0	Total Due	$350.15	$350.15	**$700.30**	09/16/2025
			0	0	Paid	$350.15	$350.15	**$700.30**	THOMAS, JAMES LEE TRUST & THOM
			13,184	0	Unpaid	$0.00	$0.00	**$0.00**	
06-18-400-002									
MS105608 GERSBACHER, WILLARD M TRUST	MS003		13,646	0	Tax Due	$362.42	$362.42	**$724.84**	**First Installment**
GERSBACHER, WILLARD M TRUST	5.31164		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1709 COLONIAL DR	0021	SE SEC 18 TWP 04 RNG 08 NE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GERSBACHER, WILLARD M TRUST
CAPE GIRARDEAU, MO 63701	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,646	0	Total Due	$362.42	$362.42	**$724.84**	09/17/2025
			0	0	Paid	$362.42	$362.42	**$724.84**	GERSBACHER, WILLARD M TRUST
			13,646	0	Unpaid	$0.00	$0.00	**$0.00**	
06-18-400-001									
MS105609 460 REALTY COMPANY INC	MS003		12,714	0	Tax Due	$337.66	$337.66	**$675.32**	**First Installment**
460 REALTY COMPANY INC	5.31164		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
PO BOX 309	0021	SE SEC 18 TWP 04 RNG 08 NW SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WILLIAMS, JOHN P & BARON, BRYANI
CARMI, IL 62821	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,714	0	Total Due	$337.66	$337.66	**$675.32**	08/21/2025
			0	0	Paid	$337.66	$337.66	**$675.32**	WILLIAMS, JOHN P & BARON, BRYANI
			12,714	0	Unpaid	$0.00	$0.00	**$0.00**	

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06-18-400-003									
MS105610 THOMAS, CAROLYN SUE TRUST &	MS003	57 CO RD 2025 N	11,883	0	Tax Due	$846.70	$846.70	$1,693.40	First Installment
THOMAS, CAROLYN SUE TRUST & JAMES	5.31164	SPRINGERTON, IL 62887	4,000	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
LEE TRUST	0011	SE SEC 18 TWP 04 RNG 08 SW SE (63-76)	2,848	0	Pen. Due	$0.00	$0.00	$0.00	THOMAS, JAMES LEE TRUST & THOM
17306 CO RD 1930 N	40.0000	2016-10052 2019-458 2020-9714 2020-9725	13,150	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
SPRINGERTON, IL 62887		2021-1801	31,881	0	Total Due	$846.70	$846.70	$1,693.40	09/16/2025
			0	0	Paid	$846.70	$846.70	$1,693.40	THOMAS, JAMES LEE TRUST & THOM
			31,881	0	Unpaid	$0.00	$0.00	$0.00	
06-18-400-004									
MS105611 RUSSELL, HOLLY & DEWITT, BRIAI	MS003		13,480	0	Tax Due	$358.01	$358.01	$716.02	First Installment
RUSSELL, HOLLY	5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
936 HIGHWAY 14 W	0021	SE SEC 18 TWP 04 RNG 08 SE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	DEWITT FARMS, LLC
CARMI, IL 62821	40.0000	25-2148	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,480	0	Total Due	$358.01	$358.01	$716.02	08/26/2025
			0	0	Paid	$358.01	$358.01	$716.02	DEWITT FARMS, LLC
			13,480	0	Unpaid	$0.00	$0.00	$0.00	
06-19-200-002									
MS105614 RUSSELL, HOLLY & DEWITT, BRIAI	MS003		10,729	0	Tax Due	$284.95	$284.95	$569.90	First Installment
RUSSELL, HOLLY	5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
936 HIGHWAY 14 W	0021	NE SEC 19 TWP 04 RNG 08 NE NE	0	0	Pen. Due	$0.00	$0.00	$0.00	DEWITT FARMS, LLC
CARMI, IL 62821	40.0000	25-2148	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,729	0	Total Due	$284.95	$284.95	$569.90	08/26/2025
			0	0	Paid	$284.95	$284.95	$569.90	DEWITT FARMS, LLC
			10,729	0	Unpaid	$0.00	$0.00	$0.00	
06-19-200-001									
MS105615 THOMAS, CAROLYN SUE TRUST &	MS003		28,019	0	Tax Due	$744.14	$744.14	$1,488.28	First Installment
THOMAS, CAROLYN SUE TRUST & JAMES	5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
LEE TRUST	0021	NE SEC 19 TWP 04 RNG 08 W/2 NE	0	0	Pen. Due	$0.00	$0.00	$0.00	THOMAS, JAMES LEE TRUST & THOM
17306 CO RD 1930 N	80.0000	2016-10052 2019-458 2020-9714 2020-9725	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
SPRINGERTON, IL 62887		2021-1801	28,019	0	Total Due	$744.14	$744.14	$1,488.28	09/16/2025
			0	0	Paid	$744.14	$744.14	$1,488.28	THOMAS, JAMES LEE TRUST & THOM
			28,019	0	Unpaid	$0.00	$0.00	$0.00	
06-19-200-003									
MS105616 DAN SMITH TRUST DTD DECEMBE	MS003		5,080	0	Tax Due	$134.92	$134.92	$269.84	First Installment
SMITH, DANIEL M, TRUSTEE	5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
2201 COUNTY ROAD 100 EAST	0021	NE SEC 19 TWP 04 RNG 08 SE NE	0	0	Pen. Due	$0.00	$0.00	$0.00	DANIEL SMITH SMITH'S FARMS
SPRINGERTON, IL 62887	40.0000	410-73,77 410-79 410-83 410-85 410-89	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2023-11253	5,080	0	Total Due	$134.92	$134.92	$269.84	09/05/2025
			0	0	Paid	$134.92	$134.92	$269.84	DANIEL SMITH SMITH'S FARMS
			5,080	0	Unpaid	$0.00	$0.00	$0.00	

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06-18-300-006									
MS105617 DILLINGER, WYATT D	MS003	3 CO RD 2025 N	0	0	Tax Due	$686.27	$686.27	$1,372.54	First Installment
DILLINGER, WYATT D	5.31164	SPRINGERTON, IL 62887	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
3 CO RD 2025 N	0040		3,570	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
SPRINGERTON, IL 62887	1.7200	SW SEC 18 TWP 04 RNG 08 PT SW SW BEGIN NW/C E300 S 250 W 300 N TO POB 397-301 2010-14802 2013-15780 2013-20712 2015-17562 25-1921	28,270	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			31,840	0	Total Due	$686.27	$686.27	$1,372.54	11/14/2025
			0	0	Paid	$686.27	$686.27	$1,372.54	Cotality Tax Service (prev Corelogic)
			25,840	0	Unpaid	$0.00	$0.00	$0.00	
06-18-300-007									
MS105618 RUSSELL, HOLLY & DEWITT, BRIAI	MS003		11,092	0	Tax Due	$294.59	$294.59	$589.18	First Installment
DEWITT, DIXIE	5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
938 IL HWY 14	0021		0	0	Pen. Due	$0.00	$0.00	$0.00	DEWITT FARMS, LLC
CARMI, IL 62821	32.6200	SW SEC 18 TWP 04 RNG 08 SW SW EXC BEGIN NW/C E 300 S 250 W 300 N TO POB 397-301 2010-14802 25-2148	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,092	0	Total Due	$294.59	$294.59	$589.18	08/26/2025
			0	0	Paid	$294.59	$294.59	$589.18	DEWITT FARMS, LLC
			11,092	0	Unpaid	$0.00	$0.00	$0.00	
06-19-100-005									
MS105701 DEWITT, DIXIE	MS003		11,448	0	Tax Due	$304.04	$304.04	$608.08	First Installment
DEWITT, DIXIE	5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
938 ST RT 14 W	0021		0	0	Pen. Due	$0.00	$0.00	$0.00	DEWITT FARMS, LLC
CARMI, IL 62821	33.6500	NW SEC 19 TWP 04 RNG 08 SE NW 387-71 405-185 412-338 2016-11099 2017-4494 2018-587 25-1813	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,448	0	Total Due	$304.04	$304.04	$608.08	08/26/2025
			0	0	Paid	$304.04	$304.04	$608.08	DEWITT FARMS, LLC
			11,448	0	Unpaid	$0.00	$0.00	$0.00	
06-19-100-004									
MS105702 RUSSELL, HOLLY & DEWITT, BRIAI	MS003		12,002	0	Tax Due	$318.75	$318.75	$637.50	First Installment
RUSSELL, HOLLY	5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
936 HIGHWAY 14 W	0021		0	0	Pen. Due	$0.00	$0.00	$0.00	DEWITT FARMS, LLC
CARMI, IL 62821	34.3000	NW SEC 19 TWP 04 RNG 08 NE NW 25-2148	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,002	0	Total Due	$318.75	$318.75	$637.50	08/26/2025
			0	0	Paid	$318.75	$318.75	$637.50	DEWITT FARMS, LLC
			12,002	0	Unpaid	$0.00	$0.00	$0.00	
06-19-100-002									
MS105703 FILES, EDDIE A & JANICE	MS003		8,263	0	Tax Due	$219.45	$219.45	$438.90	First Installment
FILES, EDDIE A & JANICE	5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
407 N 1ST ST	0021		0	0	Pen. Due	$0.00	$0.00	$0.00	FILES, EDDIE
ENFIELD, IL 62835	21.5300	NW SEC 19 TWP 04 RNG 08 S 5/8 NW NW 320-240 364-23	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,263	0	Total Due	$219.45	$219.45	$438.90	09/05/2025
			0	0	Paid	$219.45	$219.45	$438.90	FILES, EDDIE
			8,263	0	Unpaid	$0.00	$0.00	$0.00	

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06-19-100-001									
MS105704 RUSSELL, HOLLY & DEWITT, BRIAI	MS003		4,585	0	Tax Due	$121.77	$121.77	$243.54	First Installment
DEWITT, DIXIE	5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
938 IL HWY 14	0021	NW SEC 19 TWP 04 RNG 08 N 3/8 NW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	DEWITT FARMS, LLC
CARMI, IL 62821	12.9100	397-301 2010-14802 25-2148	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,585	0	Total Due	$121.77	$121.77	$243.54	08/26/2025
			0	0	Paid	$121.77	$121.77	$243.54	DEWITT FARMS, LLC
			4,585	0	Unpaid	$0.00	$0.00	$0.00	
06-19-100-003									
MS105705 GRAN WOODROW LLC	MS003		12,939	0	Tax Due	$343.64	$343.64	$687.28	First Installment
GRAN WOODROW LLC	5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
17653 CO RD 1500 E	0021	NW SEC 19 TWP 04 RNG 08 SW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	WOODROW FARMS
SPRINGERTON, IL 62828	34.5400	426-235 2024-10776	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,939	0	Total Due	$343.64	$343.64	$687.28	09/18/2025
			0	0	Paid	$343.64	$343.64	$687.28	WOODROW FARMS
			12,939	0	Unpaid	$0.00	$0.00	$0.00	
06-19-300-002									
MS105706 THOMAS, CAROLYN SUE TRUST &	MSEF3		7,537	0	Tax Due	$205.58	$205.58	$411.16	First Installment
THOMAS, CAROLYN SUE TRUST & JAMES	5.45524		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
LEE TRUST	0021	SW SEC 19 TWP 04 RNG 08 NE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	THOMAS, JAMES LEE TRUST & THOM
17306 CO RD 1930 N	33.5600	355-220 2016-10052 2019-458 2020-9714	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
SPRINGERTON, IL 62887		2020-9725 2021-1801	7,537	0	Total Due	$205.58	$205.58	$411.16	09/16/2025
			0	0	Paid	$205.58	$205.58	$411.16	THOMAS, JAMES LEE TRUST & THOM
			7,537	0	Unpaid	$0.00	$0.00	$0.00	
06-19-300-001									
MS105707 GRAN WOODROW LLC	MSEF3		7,414	0	Tax Due	$202.23	$202.23	$404.46	First Installment
GRAN WOODROW LLC	5.45524		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
17653 CO RD 1500 E	0021	SW SEC 19 TWP 04 RNG 08 NW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	WOODROW FARMS
SPRINGERTON, IL 62828	33.2000	426-298 2024-10776	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,414	0	Total Due	$202.23	$202.23	$404.46	09/18/2025
			0	0	Paid	$202.23	$202.23	$404.46	WOODROW FARMS
			7,414	0	Unpaid	$0.00	$0.00	$0.00	
06-19-300-003									
MS105708 DOZIER, MICHAEL H & CATHY J	MSEF3		22,494	0	Tax Due	$613.55	$613.55	$1,227.10	First Installment
DOZIER, MICHAEL H & CATHY J	5.45524		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
1862 CO RD 500 E	0021	SW SEC 19 TWP 04 RNG 08 S/2 SW	0	0	Pen. Due	$0.00	$0.00	$0.00	DOZIER, MICHAEL H & CATHY J
ENFIELD, IL 62835	67.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,494	0	Total Due	$613.55	$613.55	$1,227.10	11/14/2025
			0	0	Paid	$613.55	$613.55	$1,227.10	DOZIER, MICHAEL H & CATHY J
			22,494	0	Unpaid	$0.00	$0.00	$0.00	

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06-19-400-001									
MS105709 DUCKWORTH FARMS LLC,	MSEF3		22,679	0	Tax Due	$618.60	$618.60	$1,237.20	First Installment
DUCKWORTH FARMS LLC,	5.45524		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
454 CO RD 2375 N	0021	SE SEC 19 TWP 04 RNG 08 N/2 SE	0	0	Pen. Due	$0.00	$0.00	$0.00	DUCKWORTH FARMS LLC,
MILL SHOALS, IL 62862	80.0000	304-195 2010-6206 2012-15720	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,679	0	Total Due	$618.60	$618.60	$1,237.20	09/04/2025
			0	0	Paid	$618.60	$618.60	$1,237.20	DUCKWORTH FARMS LLC,
			22,679	0	Unpaid	$0.00	$0.00	$0.00	
06-19-400-002									
MS105710 WOODROW, ALICE & WOODROW,	MSEF3		13,656	0	Tax Due	$372.49	$372.49	$744.98	First Installment
WOODROW, SCOTT	5.45524		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
1842 CO RD 50 E	0021	SE SEC 19 TWP 04 RNG 08 SW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	WOODROW, ALICE & WOODROW, SC
ENFIELD, IL 62835	40.0000	284-472 2014-23055	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,656	0	Total Due	$372.49	$372.49	$744.98	09/02/2025
			0	0	Paid	$372.49	$372.49	$744.98	WOODROW, ALICE & WOODROW, SC
			13,656	0	Unpaid	$0.00	$0.00	$0.00	
06-19-400-003									
MS105711 460 REALTY COMPANY INC	MSEF3		13,546	0	Tax Due	$369.49	$369.49	$738.98	First Installment
460 REALTY COMPANY INC	5.45524		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
PO BOX 309	0021	SE SEC 19 TWP 04 RNG 08 SE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	WILLIAMS, JOHN P & BARON, BRYANI
CARMI, IL 62821	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,546	0	Total Due	$369.49	$369.49	$738.98	08/21/2025
			0	0	Paid	$369.49	$369.49	$738.98	WILLIAMS, JOHN P & BARON, BRYANI
			13,546	0	Unpaid	$0.00	$0.00	$0.00	
06-20-200-002									
MS105714 BARGER, RONALD & SHARON	MSEF3	1955 CO RD 200 E	5,274	0	Tax Due	$558.67	$558.67	$1,117.34	First Installment
BARGER, RONALD & SHARON	5.45524	ENFIELD, IL 62835	1,500	6,000	DRN Due	$0.00	$0.00	$0.00	08/20/2025
1955 CO RD 200 E	0011	NE SEC 20 TWP 04 RNG 08 NE NE	2,848	5,000	Pen. Due	$0.00	$0.00	$0.00	BARGER, RONALD & SHARON
ENFIELD, IL 62835	40.0000	2011-6601 2017-1726 2019-10986	21,860	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			31,482	0	Total Due	$558.67	$558.67	$1,117.34	08/20/2025
			0	0	Paid	$558.67	$558.67	$1,117.34	BARGER, RONALD & SHARON
			20,482	0	Unpaid	$0.00	$0.00	$0.00	
06-20-200-001									
MS105715 DUCKWORTH FARMS LLC,	MS003		9,736	0	Tax Due	$258.57	$258.57	$517.14	First Installment
DUCKWORTH FARMS LLC,	5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
454 CO RD 2375 N	0021	NE SEC 20 TWP 04 RNG 08 NW NE	0	0	Pen. Due	$0.00	$0.00	$0.00	DUCKWORTH FARMS LLC,
MILL SHOALS, IL 62862	40.0000	304-195 2010-6206 2012-15720	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,736	0	Total Due	$258.57	$258.57	$517.14	09/04/2025
			0	0	Paid	$258.57	$258.57	$517.14	DUCKWORTH FARMS LLC,
			9,736	0	Unpaid	$0.00	$0.00	$0.00	

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06-20-200-003									
MS105716 WILLIAMS FARM OF WHITE COUN	MSEF3		13,030	0	Tax Due	$355.41	$355.41	**$710.82**	**First Installment**
WILLIAMS FARM OF WHITE COUNTY, LLC	5.45524		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
PO BOX 309	0021	NE SEC 20 TWP 04 RNG 08 SW NE 393-181 399-117 2023-7067 2023-7072 2023-7075 2023-7453	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WILLIAMS FARM OF WHITE COUNTY,
CARMI, IL 62821	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,030	0	Total Due	$355.41	$355.41	**$710.82**	08/21/2025
			0	0	Paid	$355.41	$355.41	**$710.82**	WILLIAMS FARM OF WHITE COUNTY,
			13,030	0	Unpaid	$0.00	$0.00	**$0.00**	
06-20-100-007									
MS105718 GRAY, ALLEN L P II & GRAY BIRDIE	MSEF3		41	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
LOCUST STREET COMPNY, INC	5.45524		0	0	DRN Due	$0.00	$0.00	**$0.00**	
20 NW 3RD ST SUITE 200	0021	NW SEC 20 TWP 04 RNG 08 W40' S/2 NW & FORMER RR ROW 3 AC 100' THROUGH SW NW BEAVER CREEK 2023-442	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
EVANSVILLE, IN 47708	1.1400		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			41	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			41	0	Unpaid	$0.00	$0.00	**$0.00**	
06-20-200-004									
MS105801 BARGER, RONALD & SHARON	MSEF3	1967 CO RD 200 E	3,728	0	Tax Due	$156.38	$156.38	**$312.76**	**First Installment**
BARGER, RONALD & SHARON	5.45524	ENFIELD, IL 62835	2,005	0	DRN Due	$0.00	$0.00	**$0.00**	08/20/2025
1955 CO RD 200 E	0011	NE SEC 20 TWP 04 RNG 08 N/2 SE NE 2011-6601 2017-1726 2019-10986	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BARGER, RONALD & SHARON
ENFIELD, IL 62835	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,733	0	Total Due	$156.38	$156.38	**$312.76**	08/20/2025
			0	0	Paid	$156.38	$156.38	**$312.76**	BARGER, RONALD & SHARON
			5,733	0	Unpaid	$0.00	$0.00	**$0.00**	
06-20-200-005									
MS105802 SHORB, ALAN & DELMAR	MSEF3		0	0	Tax Due	$77.69	$77.69	**$155.38**	**First Installment**
SHORB, DELMAR	5.45524		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/30/2025
885 CO RD 1362 N	0030	NE SEC 20 TWP 04 RNG 08 SE SE NE N OF US HWY 45 2012-3251 2015-17566	2,848	0	Pen. Due	$1.17	$0.00	**$1.17**	SHORB, CHARLES A.
CARMI, IL 62821	1.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,848	0	Total Due	$78.86	$77.69	**$156.55**	09/30/2025
			0	0	Paid	$78.86	$77.69	**$156.55**	SHORB, CHARLES A.
			2,848	0	Unpaid	$0.00	$0.00	**$0.00**	
06-20-200-006									
MS105803 460 REALTY COMPANY INC	MSEF3		6,480	0	Tax Due	$176.75	$176.75	**$353.50**	**First Installment**
460 REALTY COMPANY INC	5.45524		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
PO BOX 309	0021	NE SEC 20 TWP 04 RNG 08 S/2 SE NE 393-181	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WILLIAMS, JOHN P & BARON, BRYANI
CARMI, IL 62821	17.4500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,480	0	Total Due	$176.75	$176.75	**$353.50**	08/21/2025
			0	0	Paid	$176.75	$176.75	**$353.50**	WILLIAMS, JOHN P & BARON, BRYANI
			6,480	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
06-20-100-010									
MS105804 DUCKWORTH FARMS LLC,	MS003		20,114	0	Tax Due	$534.19	$534.19	**$1,068.38**	**First Installment**
DUCKWORTH FARMS LLC,	5.31164		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
454 CO RD 2375 N	0021	N/2 NW SEC 20 TWP 04 RNG 08 304-195	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DUCKWORTH FARMS LLC,
MILL SHOALS, IL 62862	80.0000	2010-6206 2011-3153 2012-15720	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,114	0	Total Due	$534.19	$534.19	**$1,068.38**	09/04/2025
			0	0	Paid	$534.19	$534.19	**$1,068.38**	DUCKWORTH FARMS LLC,
			20,114	0	Unpaid	$0.00	$0.00	**$0.00**	
06-20-100-008									
MS105805 GRAY, ALLEN L P II & GRAY BIRDIE	MS003		21,552	0	Tax Due	$572.38	$572.38	**$1,144.76**	**First Installment**
LOCUST STREET COMPNY, INC	5.31164		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
20 NW 3RD ST SUITE 200	0021	NW SEC 20 TWP 04 RNG 08 S/2 NW &	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LOCUST STREET COMPANY
EVANSVILLE, IN 47708	79.4200	FORMER RR ROW 3 AC 100' THROUGH	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		SW NW BEAVER CREEK 2023-442	**21,552**	0	Total Due	$572.38	$572.38	**$1,144.76**	09/15/2025
			0	0	Paid	$572.38	$572.38	**$1,144.76**	LOCUST STREET COMPANY
			21,552	0	Unpaid	$0.00	$0.00	**$0.00**	
06-20-300-002									
MS105806 GRAY, ALLEN L P I & GRAY BIRDIE	MSEF3		53,119	0	Tax Due	$1,448.89	$1,448.89	**$2,897.78**	**First Installment**
LOCUST STREET COMPNY, INC	5.45524		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
20 NW 3RD ST SUITE 200	0021	SW SEC 20 TWP 04 RNG 08 SW & PIECE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LOCUST STREET COMPANY
EVANSVILLE, IN 47708	155.0600	FORMERLY RR ROW 100' THROUGH 6.01	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		AC BEAVER CREEK 2023-442	**53,119**	0	Total Due	$1,448.89	$1,448.89	**$2,897.78**	09/15/2025
			0	0	Paid	$1,448.89	$1,448.89	**$2,897.78**	LOCUST STREET COMPANY
			53,119	0	Unpaid	$0.00	$0.00	**$0.00**	
06-20-400-002									
MS105807 WILLIAMS, JOHN P & BARON, BRY.	MSEF3		7,197	0	Tax Due	$196.31	$196.31	**$392.62**	**First Installment**
WILLIAMS, STANFORD D	5.45524		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
PO BOX 309	0021	SE SEC 20 TWP 04 RNG 08 PT N/2 NE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WILLIAMS, JOHN P & BARON, BRYANI
CARMI, IL 62821	20.0000	393-181 399-117	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,197	0	Total Due	$196.31	$196.31	**$392.62**	08/21/2025
			0	0	Paid	$196.31	$196.31	**$392.62**	WILLIAMS, JOHN P & BARON, BRYANI
			7,197	0	Unpaid	$0.00	$0.00	**$0.00**	
06-20-400-003									
MS105808 WILLIAMS, JOHN P & BARON, BRY.	MSEF3		7,077	0	Tax Due	$193.04	$193.04	**$386.08**	**First Installment**
WILLIAMS, STANFORD D	5.45524		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
PO BOX 309	0021	SE SEC 20 TWP 04 RNG 08 S/2 NE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WILLIAMS, JOHN P & BARON, BRYANI
CARMI, IL 62821	19.0000	393-181 399-117	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,077	0	Total Due	$193.04	$193.04	**$386.08**	08/21/2025
			0	0	Paid	$193.04	$193.04	**$386.08**	WILLIAMS, JOHN P & BARON, BRYANI
			7,077	0	Unpaid	$0.00	$0.00	**$0.00**	

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06-20-400-001									
MS105809 WILLIAMS FARM OF WHITE COUN	MSEF3		28,400	0	Tax Due	$774.65	$774.65	$1,549.30	First Installment
WILLIAMS FARM OF WHITE COUNTY, LLC	5.45524		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
PO BOX 309	0021	SE SEC 20 TWP 04 RNG 08 W/2 SE	0	0	Pen. Due	$0.00	$0.00	$0.00	WILLIAMS FARM OF WHITE COUNTY,
CARMI, IL 62821	80.0000	393-181 399-117 2023-7067 2023-7072 2023-7075 2023-7453	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			28,400	0	Total Due	$774.65	$774.65	$1,549.30	08/21/2025
			0	0	Paid	$774.65	$774.65	$1,549.30	WILLIAMS FARM OF WHITE COUNTY,
			28,400	0	Unpaid	$0.00	$0.00	$0.00	
06-20-400-004									
MS105810 WILLIAMS FARM OF WHITE COUN	MSEF3		7,103	0	Tax Due	$221.02	$221.02	$442.04	First Installment
WILLIAMS FARM OF WHITE COUNTY, LLC	5.45524		1,000	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
PO BOX 309	0011	SE SEC 20 TWP 04 RNG 08 N/2 SE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	WILLIAMS FARM OF WHITE COUNTY,
CARMI, IL 62821	19.0000	393-181 399-117 2023-7067 2023-7072 2023-7075 2023-7453	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,103	0	Total Due	$221.02	$221.02	$442.04	08/21/2025
			0	0	Paid	$221.02	$221.02	$442.04	WILLIAMS FARM OF WHITE COUNTY,
			8,103	0	Unpaid	$0.00	$0.00	$0.00	
06-20-400-005									
MS105811 WILLIS, CLINT & BRENDA	MSEF3		7,118	0	Tax Due	$194.15	$194.15	$388.30	First Installment
WILLIS, CLINT & BRENDA	5.45524		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
201 N JENNETTE ST	0021	SE SEC 20 TWP 04 RNG 08 S/2 SE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	FOLEY FARM
ENFIELD, IL 62835	20.0000	396-16	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,118	0	Total Due	$194.15	$194.15	$388.30	08/21/2025
			0	0	Paid	$194.15	$194.15	$388.30	FOLEY FARM
			7,118	0	Unpaid	$0.00	$0.00	$0.00	
06-21-200-002									
MS105814 HOUSE, JAMES B & ALLEN, AMBEF	MSEF3	291 CO RD 2000 N	799	0	Tax Due	$1,643.53	$1,643.53	$3,287.06	First Installment
US BANK HOME MORTGAGE,	5.45524	ENFIELD, IL 62835	8,280	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
PO BOX 21948	0011	NE SEC 21 TWP 04 RNG 08 N PT NE NE	2,848	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
SAINT PAUL, MN 55121	16.0000	(267-193) 2021-13531	54,328	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			66,255	0	Total Due	$1,643.53	$1,643.53	$3,287.06	11/14/2025
			0	0	Paid	$1,643.53	$1,643.53	$3,287.06	Cotality Tax Service (prev Corelogic)
			60,255	0	Unpaid	$0.00	$0.00	$0.00	
06-21-200-003									
MS105815 ALLEN, AMBER L	MSEF3		850	0	Tax Due	$33.42	$33.42	$66.84	First Installment
US BANK HOME MORTGAGE	5.45524		375	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
PO BOX 21948	0011	NE SEC 21 TWP 04 RNG 08 PT E/2 NE	0	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
SAINT PAUL, MN 55121	13.9500	2021-13531	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,225	0	Total Due	$33.42	$33.42	$66.84	11/14/2025
			0	0	Paid	$33.42	$33.42	$66.84	Cotality Tax Service (prev Corelogic)
			1,225	0	Unpaid	$0.00	$0.00	$0.00	

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06-21-200-004									
MS105816 SOUTH, CHARLES W & WANDA	MSEF3		6,105	0	Tax Due	$166.52	$166.52	**$333.04**	**First Installment**
SOUTH, CHARLES W & WANDA	5.45524		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
1969 CO RD 300 E	0021	NE SEC 21 TWP 04 RNG 08 PT SE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SOUTH, CHARLES W & WANDA
ENFIELD, IL 62835	16.0000	420-317	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,105	0	Total Due	$166.52	$166.52	**$333.04**	11/13/2025
			0	0	Paid	$166.52	$166.52	**$333.04**	SOUTH, CHARLES W & WANDA
			6,105	0	Unpaid	$0.00	$0.00	**$0.00**	
06-21-100-006									
MS105817 NELSON, JOHN W	MSEF3	216 CO RD 1950 N	0	0	Tax Due	$616.23	$616.23	**$1,232.46**	**First Installment**
NELSON, JOHN W	5.45524	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	10/27/2025
208 CO RD 1950 N	0040	NW SEC 21 TWP 04 RNG 08 PT SW NW	2,848	0	Pen. Due	$18.49	$0.00	**$18.49**	NELSON, JOHN W
ENFIELD, IL 62835	1.0000	408-278 415-265 2008-7860 2010-3006 2011-14436 2018-7585 2022-18	19,744	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,592	0	Total Due	$634.72	$616.23	**$1,250.95**	10/27/2025
			0	0	Paid	$634.72	$616.23	**$1,250.95**	NELSON, JOHN W
			22,592	0	Unpaid	$0.00	$0.00	**$0.00**	
06-21-300-011									
MS105818 ALLEN, RODNEY K & AMBER K	MSEF3	243 CO RD 1950 N	0	0	Tax Due	$1,200.89	$1,200.89	**$2,401.78**	**First Installment**
LERETA	5.45524	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
901 CORPORATE CENTER DR	0040	SW SEC 21 TWP 04 RNG 08 PT NE SW	9,469	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
POMONA, CA 91768	8.8000	MISC 144-128 2007-4795 2009-1868 2018-10514 2018-10521	40,558	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			50,027	0	Total Due	$1,200.89	$1,200.89	**$2,401.78**	11/14/2025
			0	0	Paid	$1,200.89	$1,200.89	**$2,401.78**	PHH MORTGAGE
			44,027	0	Unpaid	$0.00	$0.00	**$0.00**	
06-21-300-012									
MS105819 FULKERSON, TIMOTHY & JENNIFE	MSEF3	1925 CO RD 250 E	0	0	Tax Due	$476.27	$476.27	**$952.54**	**First Installment**
FULKERSON, TIMOTHY & JENNIFER	5.45524	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
1925 CO RD 250 E	0040	SW SEC 21 TWP 04 RNG 08 PT NE SW	5,625	0	Pen. Due	$0.00	$0.00	**$0.00**	FULKERSON, TIMOTHY & JENNIFER
ENFIELD, IL 62835	7.4400	MISC 146-255 2009-1868 2013-7776 2014-8091	17,836	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			23,461	0	Total Due	$476.27	$476.27	**$952.54**	08/26/2025
			0	0	Paid	$476.27	$476.27	**$952.54**	FULKERSON, TIMOTHY & JENNIFER
			17,461	0	Unpaid	$0.00	$0.00	**$0.00**	
06-21-200-007									
MS105901 SOUTH, CHARLES W & WANDA	MSEF3	1967 CO RD 300 E	1,834	0	Tax Due	$131.86	$131.86	**$263.72**	**First Installment**
SOUTH, CARROLL & DIXIE	5.45524	ENFIELD, IL 62835	3,000	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
1967 CO RD 300 E	0011	NE SEC 21 TWP 04 RNG 08 PT SE NE	2,848	4,848	Pen. Due	$0.00	$0.00	**$0.00**	SOUTH, CHARLES W & WANDA
ENFIELD, IL 62835	8.2000	(433-202)	14,800	6,800	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,482	0	Total Due	$131.86	$131.86	**$263.72**	08/22/2025
			0	0	Paid	$131.86	$131.86	**$263.72**	SOUTH, CHARLES W & WANDA
			4,834	0	Unpaid	$0.00	$0.00	**$0.00**	

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06-21-200-005										
MS105902	SOUTH, CHARLES W & WANDA	MSEF3		6,233	0	Tax Due	$170.02	$170.02	$340.04	First Installment
SOUTH, CHARLES W & WANDA		5.45524		0	0	DRN Due	$0.00	$0.00	$0.00	09/10/2025
1969 CO RD 300 E		0021	NE SEC 21 TWP 04 RNG 08 PT SE NE	0	0	Pen. Due	$0.00	$0.00	$0.00	SOUTH, CHARLES W & WANDA
ENFIELD, IL 62835		15.3000	420-317	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				6,233	0	Total Due	$170.02	$170.02	$340.04	11/13/2025
				0	0	Paid	$170.02	$170.02	$340.04	SOUTH, CHARLES W & WANDA
				6,233	0	Unpaid	$0.00	$0.00	$0.00	
06-21-200-001										
MS105903	SOUTH, GENE R	MSEF3	1982 CO RD 250 E	21,836	0	Tax Due	$1,674.65	$1,674.65	$3,349.30	First Installment
SOUTH, GENE R		5.45524	ENFIELD, IL 62835	3,200	6,000	DRN Due	$0.00	$0.00	$0.00	10/06/2025
1982 CO RD 250 E		0011	NE SEC 21 TWP 04 RNG 08 W/2 NE	2,848	0	Pen. Due	$25.12	$0.00	$25.12	GENE & ANGELA SOUTH
ENFIELD, IL 62835		80.0000	331-144	39,512	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				67,396	0	Total Due	$1,699.77	$1,674.65	$3,374.42	10/06/2025
				0	0	Paid	$1,699.77	$1,674.65	$3,374.42	GENE & ANGELA SOUTH
				61,396	0	Unpaid	$0.00	$0.00	$0.00	
06-21-100-002										
MS105904	SOUTH, GENE R	MSEF3		5,326	0	Tax Due	$145.28	$145.28	$290.56	First Installment
SOUTH, GENE R		5.45524		0	0	DRN Due	$0.00	$0.00	$0.00	10/06/2025
1982 CO RD 250 E		0021	NW SEC 21 TWP 04 RNG 08 NE NW	0	0	Pen. Due	$2.18	$0.00	$2.18	GENE & ANGELA SOUTH
ENFIELD, IL 62835		40.0000	327-55	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				5,326	0	Total Due	$147.46	$145.28	$292.74	10/06/2025
				0	0	Paid	$147.46	$145.28	$292.74	GENE & ANGELA SOUTH
				5,326	0	Unpaid	$0.00	$0.00	$0.00	
06-21-100-001										
MS105905	NELSON, JOHN W	MSEF3		5,812	0	Tax Due	$158.53	$158.53	$317.06	First Installment
NELSON, JOHN W		5.45524		0	0	DRN Due	$0.00	$0.00	$0.00	10/27/2025
208 CO RD 1950 N		0021	NW SEC 21 TWP 04 RNG 08 PT NW NW	0	0	Pen. Due	$4.76	$0.00	$4.76	NELSON, JOHN W
ENFIELD, IL 62835		38.0000	408-278 2015-5756 2018-942	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				5,812	0	Total Due	$163.29	$158.53	$321.82	10/27/2025
				0	0	Paid	$163.29	$158.53	$321.82	NELSON, JOHN W
				5,812	0	Unpaid	$0.00	$0.00	$0.00	
06-21-100-011										
MS105906A	NELSON, JOHN W	MSEF3	208 CO RD 1950 N	11,808	0	Tax Due	$472.37	$472.37	$944.74	First Installment
NELSON, JOHN W		5.45524	ENFIELD, IL 62835	3,750	2,888	DRN Due	$0.00	$0.00	$0.00	10/27/2025
208 CO RD 1950 N		0011	NW SEC 21 TWP 04 RNG 08 PT SW NW	2,848	0	Pen. Due	$14.17	$0.00	$14.17	NELSON, JOHN W
ENFIELD, IL 62835		38.0000	408-278 415-265 2015-5756 2018-942	1,800	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				20,206	0	Total Due	$486.54	$472.37	$958.91	10/27/2025
				0	0	Paid	$486.54	$472.37	$958.91	NELSON, JOHN W
				17,318	0	Unpaid	$0.00	$0.00	$0.00	

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06-21-100-012										
MS105906B	NELSON, JOHN W	MSEF3	224 CO RD 1950 N	0	0	Tax Due	$495.80	$495.80	**$991.60**	**First Installment**
NELSON, JOHN W		5.45524	ENFIELD, IL 62835	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/27/2025
208 CO RD 1950 N		0040	NW SEC 21 TWP 04 RNG 08 PT SW NW 1 AC IN FORM OF SQUARE IN THE SE/C SW NW 408-278 415-265 2015-5756 2018-942	2,848	0	Pen. Due	$14.87	$0.00	**$14.87**	NELSON, JOHN W
ENFIELD, IL 62835		1.0000		15,329	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				18,177	0	Total Due	$510.67	$495.80	**$1,006.47**	10/27/2025
				0	0	**Paid**	$510.67	$495.80	**$1,006.47**	NELSON, JOHN W
				18,177	0	Unpaid	$0.00	$0.00	**$0.00**	
06-21-100-009										
MS105907	YORK, MILTON ROE	MSEF3	242 CO RD 1950 N	1,859	0	Tax Due	$73.89	$73.89	**$147.78**	**First Installment**
YORK, MILTON ROE		5.45524	ENFIELD, IL 62835	850	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	08/25/2025
242 CO RD 1950 N		0011	E/2 SE NW SEC 21-4-8 EXC N 440' 415-315(2010-8212)	2,848	2,032	Pen. Due	$0.00	$0.00	**$0.00**	YORK, MILTON ROE
ENFIELD, IL 62835		13.3400		8,008	2,824	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				13,565	0	Total Due	$73.89	$73.89	**$147.78**	08/25/2025
				0	0	**Paid**	$73.89	$73.89	**$147.78**	YORK, MILTON ROE
				2,709	0	Unpaid	$0.00	$0.00	**$0.00**	
06-21-300-001										
MS105909	ROSER, ANGELA	MSEF3		6,443	0	Tax Due	$175.74	$175.74	**$351.48**	**First Installment**
ROSER, ANGELA		5.45524		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/12/2025
1850 CO RD 400 E		0021	SW SEC 21 TWP 04 RNG 08 N/2 NW SW 343-202 343-203 343-251 2019-13122 2022-368	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ROSER, TIMOTHY & ANGIE ROSER
ENFIELD, IL 62835		20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				6,443	0	Total Due	$175.74	$175.74	**$351.48**	09/12/2025
				0	0	**Paid**	$175.74	$175.74	**$351.48**	ROSER, TIMOTHY & ANGIE ROSER
				6,443	0	Unpaid	$0.00	$0.00	**$0.00**	
06-21-300-002										
MS105910	WILLIAMS, DIANNA & WELCH, AND	MSEF3		6,980	0	Tax Due	$190.39	$190.39	**$380.78**	**First Installment**
WOODROW, SCOTT & BOBBIE		5.45524		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/02/2025
1842 CO RD 50 E		0021	SW SEC 21 TWP 04 RNG 08 S/2 NW SW 2019-547 2019-549 2022-1686 2022-10688	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WOODROW, ALICE & WOODROW, SC
ENFIELD, IL 62835		20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				6,980	0	Total Due	$190.39	$190.39	**$380.78**	09/02/2025
				0	0	**Paid**	$190.39	$190.39	**$380.78**	WOODROW, ALICE & WOODROW, SC
				6,980	0	Unpaid	$0.00	$0.00	**$0.00**	
06-21-300-008										
MS105911	WILLIAMS, DIANNA & WELCH, AND	MSEF3		13,034	0	Tax Due	$355.52	$355.52	**$711.04**	**First Installment**
WOODROW, SCOTT L & BOBBIE		5.45524		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/02/2025
1842 CO RD 50 E		0021	SW SEC 21 TWP 04 RNG 08 PT SW SW 411-271 423-296 2010-8105 2019-11731 2020-5661	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WOODROW, ALICE & WOODROW, SC
ENFIELD, IL 62835		38.4800		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				13,034	0	Total Due	$355.52	$355.52	**$711.04**	09/02/2025
				0	0	**Paid**	$355.52	$355.52	**$711.04**	WOODROW, ALICE & WOODROW, SC
				13,034	0	Unpaid	$0.00	$0.00	**$0.00**	

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06-21-300-005										
MS105912	STOCKE, TYSON	MSEF3	224 CO RD 1900 N	0	0	**Tax Due**	$552.95	$552.95	**$1,105.90**	**First Installment**
STOCKE, TYSON		5.45524	ENFIELD, IL 62835	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
224 CO RD 1900 N		0040	SW SEC 21 TWP 04 RNG 08 W/4 SE SW	6,071	0	**Pen. Due**	$0.00	$0.00	**$0.00**	STOCKE, STEVE & BARBARA
ENFIELD, IL 62835		10.0000	412-280 421-170 2013-17174	20,201	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				26,272	0	**Total Due**	$552.95	$552.95	**$1,105.90**	11/18/2025
				0	0	**Paid**	$552.95	$552.95	**$1,105.90**	STOCKE, STEVE & BARBARA
				20,272	0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-21-300-007										
MS105913	LEWIS, BRIAN D & WM II	MSEF3		6,108	0	**Tax Due**	$166.61	$166.61	**$333.22**	**First Installment**
LEWIS, BRIAN D & WM II		5.45524		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/08/2025
PO BOX 520		0021	SW SEC 21 TWP 04 RNG 08 E/2 SE SW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONLINE
MARION, IL 62959		20.0000	390-110	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				6,108	0	**Total Due**	$166.61	$166.61	**$333.22**	09/08/2025
				0	0	**Paid**	$166.61	$166.61	**$333.22**	ONLINE
				6,108	0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-21-300-006										
MS105914	YORK, MILTON ROE	MSEF3		3,369	0	**Tax Due**	$91.90	$91.90	**$183.80**	**First Installment**
YORK, MILTON ROE		5.45524		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/25/2025
242 CO RD 1950 N		0021	SW SEC 21 TWP 04 RNG 08 E/2 W/2 SE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	YORK, MILTON ROE
ENFIELD, IL 62835		10.0000	SW 415-314	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				3,369	0	**Total Due**	$91.90	$91.90	**$183.80**	08/25/2025
				0	0	**Paid**	$91.90	$91.90	**$183.80**	YORK, MILTON ROE
				3,369	0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-21-400-007										
MS105915	YORK, RONALD W & YORK, REBE(	MSEF3	275 CO RD 1950 N	12,020	0	**Tax Due**	$705.12	$705.12	**$1,410.24**	**First Installment**
YORK, GERALD		5.45524	ENFIELD, IL 62835	6,000	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
275 CO RD 1950 N		0011	SE SEC 21 TWP 04 RNG 08 NE SE	2,848	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	YORK, RONALD W & YORK, REBECC/
ENFIELD, IL 62835		40.0000	422-205 427-65 (221-393)	15,983	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				36,851	0	**Total Due**	$705.12	$705.12	**$1,410.24**	09/18/2025
				0	0	**Paid**	$705.12	$705.12	**$1,410.24**	YORK, RONALD W & YORK, REBECC/
				25,851	0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-21-400-003										
MS105916	ELLIS, GLENDALL L	MSEF3	269 CO RD 1950 N	0	0	**Tax Due**	$250.67	$250.67	**$501.34**	**First Installment**
ELLIS, GLENDALL L		5.45524	ENFIELD, IL 62835	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	08/27/2025
269 CO RD 1950 N		0040	SE SEC 21 TWP 04 RNG 08 PT NW SE	2,848	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	ELLIS, MARY JEAN
ENFIELD, IL 62835		1.6700	(274-544)	17,342	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				20,190	0	**Total Due**	$250.67	$250.67	**$501.34**	09/24/2025
				0	0	**Paid**	$250.67	$250.67	**$501.34**	ELLIS, MARY JEAN
				9,190	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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06-21-200-008									
MS105917 SOUTH, CHARLES W & WANDA	MSEF3	1969 CO RD 300 E	1,996	0	Tax Due	$1,214.53	$1,214.53	$2,429.06	First Installment
SOUTH, CHARLES W & WANDA	5.45524	ENFIELD, IL 62835	2,000	6,000	DRN Due	$0.00	$0.00	$0.00	09/10/2025
1969 CO RD 300 E	0011	NE SEC 21 TWP 04 RNG 08 S 8 AC REG FORM NE NE	2,848	0	Pen. Due	$0.00	$0.00	$0.00	SOUTH, CHARLES W & WANDA
ENFIELD, IL 62835	8.0000		43,683	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			50,527	0	Total Due	$1,214.53	$1,214.53	$2,429.06	11/13/2025
			0	0	Paid	$1,214.53	$1,214.53	$2,429.06	SOUTH, CHARLES W & WANDA
			44,527	0	Unpaid	$0.00	$0.00	$0.00	
06-21-300-009									
MS105918 WELCH, ANDREA & WILLIAMS, DIA	MSEF3	214 CO RD 1900 N	0	0	Tax Due	$322.08	$322.08	$644.16	First Installment
WOODROW, SCOTT L & BOBBIE	5.45524	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
1842 CO RD 50 E	0040	SW SEC 21 TWP 04 RNG 08 PT SW SW 411-271 423-296 2008-12805 2009-1589 2009-6911 2019-660 2022-10688	3,028	0	Pen. Due	$0.00	$0.00	$0.00	WOODROW, ALICE & WOODROW, SC
ENFIELD, IL 62835	1.5200		8,780	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,808	0	Total Due	$322.08	$322.08	$644.16	09/02/2025
			0	0	Paid	$322.08	$322.08	$644.16	WOODROW, ALICE & WOODROW, SC
			11,808	0	Unpaid	$0.00	$0.00	$0.00	
06-21-100-008									
MS105919 HOUSE, JAMES B & ALLEN, AMBEF	MSEF3		4,154	0	Tax Due	$113.31	$113.31	$226.62	First Installment
ALLEN, AMBER L	5.45524		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
8600 CASWELL PL	0021	W/2 SE NW SEC 21-4-8 EXC N 440' 415-315 2010-8212 2024-8431	0	0	Pen. Due	$0.00	$0.00	$0.00	HOUSE, JAMES B & ALLEN, AMBER L
RALEIGH, NC 27613	13.3300		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,154	0	Total Due	$113.31	$113.31	$226.62	11/24/2025
			0	0	Paid	$113.31	$113.31	$226.62	HOUSE, JAMES BRAD
			4,154	0	Unpaid	$0.00	$0.00	$0.00	
06-21-100-007									
MS105920 HOUSE, JAMES B & ALLEN, AMBEF	MSEF3		2,769	0	Tax Due	$75.53	$75.53	$151.06	First Installment
HOUSE, JAMES B	5.45524		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
8600 CASWELL PL	0021	N/3 SE NW 21-4-8 415-315 2010-8212 2014-8163 2022-12521	0	0	Pen. Due	$0.00	$0.00	$0.00	HOUSE, JAMES B & ALLEN, AMBER L
RALEIGH, NC 27613	13.3300		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,769	0	Total Due	$75.53	$75.53	$151.06	11/24/2025
			0	0	Paid	$75.53	$75.53	$151.06	HOUSE, JAMES BRAD
			2,769	0	Unpaid	$0.00	$0.00	$0.00	
06-21-300-013									
MS105921 COMPASS WEST INC	MSEF3	231 CO RD 1950 N	0	0	Tax Due	$636.49	$636.49	$1,272.98	First Installment
COMPASS WEST INC	5.45524	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
PO BOX 128	0040	SW SEC 21 TWP 04 RNG 08 PT NE SW 347-173 396-49 417-185 429-349 430-1 MISC 144-128 MISC 146-255 2007-4795 2012-735	6,291	0	Pen. Due	$0.00	$0.00	$0.00	COMPASS EQUITY LLC
VANDALIA, IL 62471	10.0100		17,044	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,335	0	Total Due	$636.49	$636.49	$1,272.98	09/16/2025
			0	0	Paid	$636.49	$636.49	$1,272.98	COMPASS EQUITY LLC
			23,335	0	Unpaid	$0.00	$0.00	$0.00	

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06-21-400-011										
MS106001	TERRELL, WILLIAM & BEVERYLY	MSEF3	259 CO RD 1950 N	0	0	Tax Due	$279.64	$279.64	**$559.28**	**First Installment**
TERRELL, WILLIAM & BEVERYLY		5.45524	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
259 CO RD 1950 N		0040	SE SEC 21 TWP 04 RNG 08 PT NW SE	4,201	0	Pen. Due	$0.00	$0.00	**$0.00**	TERRELL, WILLIAM & BEVERYLY
ENFIELD, IL 62835		4.0000	(257-116) 367-302 2008-6525 2012-7643 2012-8300 2022-9216	12,051	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				16,252	0	Total Due	$279.64	$279.64	**$559.28**	09/19/2025
				0	0	Paid	$279.64	$279.64	**$559.28**	TERRELL, WILLIAM & BEVERYLY
				10,252	0	Unpaid	$0.00	$0.00	**$0.00**	
06-21-400-004										
MS106002	ROBERTS, LOUIS JR & PAMELA	MSEF3	1940 CO RD 250 E	3,223	0	Tax Due	$400.25	$400.25	**$800.50**	**First Installment**
ROBERTS, LOUIS JR		5.45524	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
1940 CO RD 250 E		0011	SE SEC 21 TWP 04 RNG 08 SW PT N/2	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	ROBERTS, LOUIS JR & PAMELA
ENFIELD, IL 62835		14.0000	NW SE (245-427) 435-230 2014-18470	14,603	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				20,674	0	Total Due	$400.25	$400.25	**$800.50**	11/13/2025
				0	0	Paid	$400.25	$400.25	**$800.50**	ROBERTS, LOUIS & PAMELA
				14,674	0	Unpaid	$0.00	$0.00	**$0.00**	
06-21-400-005										
MS106003	LEWIS, BRIAN D	MSEF3		4,681	0	Tax Due	$127.68	$127.68	**$255.36**	**First Installment**
LEWIS, BRIAN D		5.45524		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
11120 SHADOW RD		0021	SE SEC 21 TWP 04 RNG 08 S/2 NW SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
MARION, IL 62959		20.0000	2016-P-5 2017-7460	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				4,681	0	Total Due	$127.68	$127.68	**$255.36**	09/08/2025
				0	0	Paid	$127.68	$127.68	**$255.36**	ONLINE
				4,681	0	Unpaid	$0.00	$0.00	**$0.00**	
06-21-400-006										
MS106004	LEWIS, BRIAN D	MSEF3		11,299	0	Tax Due	$308.20	$308.20	**$616.40**	**First Installment**
LEWIS, BRIAN D		5.45524		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
11120 SHADOW RD		0021	SE SEC 21 TWP 04 RNG 08 SW SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
MARION, IL 62959		40.0000	2016-P-5 2017-7460	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				11,299	0	Total Due	$308.20	$308.20	**$616.40**	09/08/2025
				0	0	Paid	$308.20	$308.20	**$616.40**	ONLINE
				11,299	0	Unpaid	$0.00	$0.00	**$0.00**	
06-21-400-008										
MS106005	BIGGS, ROBERTA	MSEF3		3,044	0	Tax Due	$83.03	$83.03	**$166.06**	**First Installment**
YORK, ROBERT L		5.45524		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/08/2025
4 VICTORY LANE		0021	SE SEC 21 TWP 04 RNG 08 N/2 SE SE	0	0	Pen. Due	$1.25	$0.00	**$1.25**	ONLINE
FAIRFIELD, IL 62837		20.0000	347-173 396-49 417-185 418-94 2011-3364	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				3,044	0	Total Due	$84.28	$83.03	**$167.31**	10/08/2025
				0	0	Paid	$84.28	$83.03	**$167.31**	ONLINE
				3,044	0	Unpaid	$0.00	$0.00	**$0.00**	

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06-21-400-009										
MS106006	ROSER, ANGELA	MSEF3		5,558	0	Tax Due	$151.60	$151.60	$303.20	First Installment
ROSER, ANGELA		5.45524		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
1846 CO RD 400 E		0021	SE SEC 21 TWP 04 RNG 08 S/2 SE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	ROSER, TIMOTHY & ANGIE ROSER
ENFIELD, IL 62835		20.0000	2007-6502 2022-10591	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				5,558	0	Total Due	$151.60	$151.60	$303.20	09/12/2025
				0	0	Paid	$151.60	$151.60	$303.20	ROSER, TIMOTHY & ANGIE ROSER
				5,558	0	Unpaid	$0.00	$0.00	$0.00	
06-21-400-010										
MS106007	CAFFIN IRREVOCABLE TRUST DTI	MSEF3	1946 CO RD 250 E	0	0	Tax Due	$272.60	$272.60	$545.20	First Installment
CAFFIN, NEALE & DOLLY IRR TR		5.45524	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/05/2025
1946 CO. RD. 250 E.		0040	SE SEC 21 TWP 04 RNG 08 PT N/2 NW SE	2,848	5,000	Pen. Due	$0.00	$0.00	$0.00	CAFFIN IRREVOCABLE TRUST DTD 2·
ENFIELD, IL 62835		1.0000	(309-174) 2008-6525 2009-8895	25,459	7,313	Cost Due	$0.00	$0.00	$0.00	Second Installment
			(2015-12732) 2024-1420	28,307	0	Total Due	$272.60	$272.60	$545.20	10/15/2025
				0	0	Paid	$272.60	$272.60	$545.20	CAFFIN IRREVOCABLE TRUST DTD 2·
				9,994	0	Unpaid	$0.00	$0.00	$0.00	
06-22-200-003										
MS106009	R & R THOMAS FARMS JV	MS003		26,256	0	Tax Due	$697.31	$697.31	$1,394.62	First Installment
R & R THOMAS FARMS JV		5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	08/28/2025
14581 ST RT 14		0021	NE SEC 22 TWP 04 RNG 08 E/2 NE	0	0	Pen. Due	$0.00	$0.00	$0.00	THOMAS, RICKEY LEE
MC LEANSBORO, IL 62859		80.0000	381-177 401-91 2017-9898 2021-7181	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2021-7186 2023-3239	26,256	0	Total Due	$697.31	$697.31	$1,394.62	08/28/2025
				0	0	Paid	$697.31	$697.31	$1,394.62	THOMAS, RICKEY LEE
				26,256	0	Unpaid	$0.00	$0.00	$0.00	
06-22-200-002										
MS106010	R & R THOMAS FARMS JV	MS003		3,931	0	Tax Due	$104.40	$104.40	$208.80	First Installment
R & R THOMAS FARMS JV		5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	08/28/2025
14581 ST RT 14		0021	NE SEC 22 TWP 04 RNG 08 E/2 NW NE	0	0	Pen. Due	$0.00	$0.00	$0.00	THOMAS, RICKEY LEE
MC LEANSBORO, IL 62859		20.0000	381-177 401-91 2017-9898 2021-7181	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2021-7186 2023-3239	3,931	0	Total Due	$104.40	$104.40	$208.80	08/28/2025
				0	0	Paid	$104.40	$104.40	$208.80	THOMAS, RICKEY LEE
				3,931	0	Unpaid	$0.00	$0.00	$0.00	
06-22-200-001										
MS106011	SOUTH, CHARLES W	MS003		5,458	0	Tax Due	$144.96	$144.96	$289.92	First Installment
SOUTH, CARROLL & DIXIE		5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
1967 CO RD 300 E		0021	NE SEC 22 TWP 04 RNG 08 W/2 NW NE	0	0	Pen. Due	$0.00	$0.00	$0.00	SOUTH, CHARLES W
ENFIELD, IL 62835		20.0000	403-287	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				5,458	0	Total Due	$144.96	$144.96	$289.92	08/22/2025
				0	0	Paid	$144.96	$144.96	$289.92	SOUTH, CHARLES W
				5,458	0	Unpaid	$0.00	$0.00	$0.00	

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06-22-200-004									
MS106012 SOUTH, CHARLES W	MS003		8,054	0	Tax Due	$213.90	$213.90	**$427.80**	**First Installment**
SOUTH, CARROLL & DIXIE	5.31164		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
1967 CO RD 300 E	0021	NE SEC 22 TWP 04 RNG 08 N PT SW NE 403-287	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SOUTH, CHARLES W
ENFIELD, IL 62835	22.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,054	0	Total Due	$213.90	$213.90	**$427.80**	08/22/2025
			0	0	Paid	$213.90	$213.90	**$427.80**	SOUTH, CHARLES W
			8,054	0	Unpaid	$0.00	$0.00	**$0.00**	
06-22-400-004									
MS106013 BERRY, DIANE	MS003	375 CO RD 1925 N	0	0	Tax Due	$250.95	$250.95	**$501.90**	**First Installment**
BERRY, DIANE	5.31164	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
375 CO RD 1925 N	0040		1,423	5,000	Pen. Due	$0.00	$0.00	**$0.00**	BERRY, DIANE
ENFIELD, IL 62835	0.5000	SE SEC 22 TWP 04 RNG 08 SE COR. NW SE	21,913	2,887	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			23,336	0	Total Due	$250.95	$250.95	**$501.90**	09/08/2025
			0	0	Paid	$250.95	$250.95	**$501.90**	BERRY, DIANE
			9,449	0	Unpaid	$0.00	$0.00	**$0.00**	
06-22-200-005									
MS106014 NELSON, ROBERT F & YORK, JUD	MS003		8,094	0	Tax Due	$214.96	$214.96	**$429.92**	**First Installment**
NELSON, BRENDA & DAVID F	5.31164		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
124 CO RD 900 N	0021	NE SEC 22 TWP 04 RNG 08 S PT SW NE 330-199 2014-10948 2018-11040	0	0	Pen. Due	$0.00	$0.00	**$0.00**	NELSON, ROBERT F & YORK, JUDY
NORRIS CITY, IL 62869	18.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,094	0	Total Due	$214.96	$214.96	**$429.92**	09/04/2025
			0	0	Paid	$214.96	$214.96	**$429.92**	NELSON, ROBERT F & YORK, JUDY
			8,094	0	Unpaid	$0.00	$0.00	**$0.00**	
06-22-100-004									
MS106015 NELSON, ROBERT F & YORK, JUD	MS003		5,615	0	Tax Due	$149.13	$149.13	**$298.26**	**First Installment**
YORK, JUDY	5.31164		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
354 CO RD 1925 N	0021	NW SEC 22 TWP 04 RNG 08 SE PT E/2 NW 330-199 2014-10948 2018-11040	0	0	Pen. Due	$0.00	$0.00	**$0.00**	YORK, CHRISTOPHER & KELLY
ENFIELD, IL 62835	17.4600		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,615	0	Total Due	$149.13	$149.13	**$298.26**	09/15/2025
			0	0	Paid	$149.13	$149.13	**$298.26**	YORK, CHRISTOPHER & KELLY
			5,615	0	Unpaid	$0.00	$0.00	**$0.00**	
06-22-100-002									
MS106016 STRICKLAND, SAMUEL JR & MARG	MS003		4,095	0	Tax Due	$108.76	$108.76	**$217.52**	**First Installment**
STRICKLAND, SAMUEL JR & MARGRT	5.31164		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
21107 SILENT RIVER COURT	0021	NW SEC 22 TWP 04 RNG 08 N PT E/2 NW 2008-5585 2011-1644 2015-4470 2015-4473	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
RICHMOND, TX 77406	62.5400		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,095	0	Total Due	$108.76	$108.76	**$217.52**	11/21/2025
			0	0	Paid	$108.76	$108.76	**$217.52**	ONLINE
			4,095	0	Unpaid	$0.00	$0.00	**$0.00**	

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06-22-100-001										
MS106101	CONLEY, JAMES R JR & LUCINDA	MSEF3		9,725	0	Tax Due	$275.22	$275.22	**$550.44**	**First Installment**
CONLEY, JAMES R JR & LUCINDA		5.45524		365	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
301 S WALNUT ST		0011	NW SEC 22 TWP 04 RNG 08 NW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CONLEY, JAMES R JR & LUCINDA
CARMI, IL 62821		40.0000	384-127	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				10,090	0	Total Due	$275.22	$275.22	**$550.44**	11/18/2025
				0	0	Paid	$275.22	$275.22	**$550.44**	CONLEY, CINDY CPA
				10,090	0	Unpaid	$0.00	$0.00	**$0.00**	
06-22-100-003										
MS106102	RABER, MERLE & RABER, NORMA	MSEF3		16,587	0	Tax Due	$452.43	$452.43	**$904.86**	**First Installment**
RABER, MERLE		5.45524		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
1922 HWY 15		0021	NW SEC 22 TWP 04 RNG 08 SW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RABER, MERLE & RABER, NORMA E F
BROWNS, IL 62818		40.0000	389-24 398-278 403-124 403-127 2017-3560 2017-9306	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				16,587	0	Total Due	$452.43	$452.43	**$904.86**	09/18/2025
				0	0	Paid	$452.43	$452.43	**$904.86**	RABER, MERLE & RABER, NORMA E F
				16,587	0	Unpaid	$0.00	$0.00	**$0.00**	
06-22-300-002										
MS106103	YORK, DALLAS & LARRY	MSEF3		8,086	0	Tax Due	$220.56	$220.56	**$441.12**	**First Installment**
YORK, BEVERLY		5.45524		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
		0021	SW SEC 22 TWP 04 RNG 08 E/2 NW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	YORK, DALLAS & LARRY
FAIRFIELD, IL 62837		20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				8,086	0	Total Due	$220.56	$220.56	**$441.12**	09/15/2025
				0	0	Paid	$220.56	$220.56	**$441.12**	YORK, CHRISTOPHER & KELLY
				8,086	0	Unpaid	$0.00	$0.00	**$0.00**	
06-22-300-007										
MS106104	YORK, DALLAS & LARRY	MSEF3		19,250	0	Tax Due	$525.07	$525.07	**$1,050.14**	**First Installment**
YORK, BEVERLY		5.45524		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
		0021	SW SEC 22 TWP 04 RNG 08 PT E/2 SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	YORK, DALLAS & LARRY
FAIRFIELD, IL 62837		73.0000	2008-4393	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				19,250	0	Total Due	$525.07	$525.07	**$1,050.14**	09/15/2025
				0	0	Paid	$525.07	$525.07	**$1,050.14**	YORK, CHRISTOPHER & KELLY
				19,250	0	Unpaid	$0.00	$0.00	**$0.00**	
06-22-300-008										
MS106105	YORK, JUDY	MSEF3	354 CO RD 1925 N	1,974	0	Tax Due	$454.86	$454.86	**$909.72**	**First Installment**
YORK, JUDY		5.45524	ENFIELD, IL 62835	6,750	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
354 CO RD 1925 N		0011	SW SEC 22 TWP 04 RNG 08 PT NE SW	2,848	5,000	Pen. Due	$0.00	$0.00	**$0.00**	YORK, CHRISTOPHER & KELLY
ENFIELD, IL 62835		8.8000	LYING N OF CO RD 1925 E & E OF LOST CREEK (249-508) (310-139)	27,030	10,926	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				38,602	0	Total Due	$454.86	$454.86	**$909.72**	09/15/2025
				0	0	Paid	$454.86	$454.86	**$909.72**	YORK, CHRISTOPHER & KELLY
				16,676	0	Unpaid	$0.00	$0.00	**$0.00**	

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06-22-300-001									
MS106106 YORK, RONALD W & YORK, REBE(	MSEF3		7,319	0	Tax Due	$199.64	$199.64	$399.28	First Installment
YORK, GERALD	5.45524		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
275 CO RD 1950 N	0021	SW SEC 22 TWP 04 RNG 08 W/2 NW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	YORK, RONALD W & YORK, REBECCA
ENFIELD, IL 62835	20.0000	422-205 427-65	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,319	0	Total Due	$199.64	$199.64	$399.28	09/18/2025
			0	0	Paid	$199.64	$199.64	$399.28	YORK, RONALD W & YORK, REBECCA
			7,319	0	Unpaid	$0.00	$0.00	$0.00	
06-22-300-006									
MS106107 LEWIS, WILLIAM L II & KAREN J	MSEF3		7,672	0	Tax Due	$209.27	$209.27	$418.54	First Installment
LEWIS, WILLIAM L II & KAREN J	5.45524		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
237 CO RD 1850 N	0021	SW SEC 22 TWP 04 RNG 08 E/2 SW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	LEWIS, WILLIAM L II & KAREN J
ENFIELD, IL 62835	20.0000	2016-P-5 2017-8490	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,672	0	Total Due	$209.27	$209.27	$418.54	11/19/2025
			0	0	Paid	$209.27	$209.27	$418.54	LEWIS, BILL & KAREN
			7,672	0	Unpaid	$0.00	$0.00	$0.00	
06-22-300-005									
MS106108 LEWIS, WILLIAM L II & KAREN J	MSEF3		6,214	0	Tax Due	$169.50	$169.50	$339.00	First Installment
LEWIS, WILLIAM L II & KAREN J	5.45524		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
237 CO RD 1850 N	0021	SW SEC 22 TWP 04 RNG 08 W/2 SW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	LEWIS, WILLIAM L II & KAREN J
ENFIELD, IL 62835	20.0000	2016-P-5 2017-5198	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,214	0	Total Due	$169.50	$169.50	$339.00	11/19/2025
			0	0	Paid	$169.50	$169.50	$339.00	LEWIS, BILL & KAREN
			6,214	0	Unpaid	$0.00	$0.00	$0.00	
06-22-400-006									
MS106109 ORGANIZED ENTROPY FARMS LL(	MSEF3		14,562	0	Tax Due	$397.20	$397.20	$794.40	First Installment
ORGANIZED ENTROPY FARMS LLC	5.45524		0	0	DRN Due	$0.00	$0.00	$0.00	08/20/2025
583 COUNTY ROAD 1875 N	0021	SE SEC 22 TWP 04 RNG 08 E 3/4 NE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	ORGANIZED ENTROPY FARMS LLC
ENFIELD, IL 62835	30.0000	368-12 396-49 434-296 2012-6693 2024-6579	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,562	0	Total Due	$397.20	$397.20	$794.40	08/20/2025
			0	0	Paid	$397.20	$397.20	$794.40	ORGANIZED ENTROPY FARMS LLC
			14,562	0	Unpaid	$0.00	$0.00	$0.00	
06-22-400-011									
MS106110 ORGANIZED ENTROPY FARMS LL(	MSEF3		4,398	0	Tax Due	$119.96	$119.96	$239.92	First Installment
ORGANIZED ENTROPY FARMS LLC	5.45524		0	0	DRN Due	$0.00	$0.00	$0.00	08/20/2025
583 COUNTY ROAD 1875 N	0021	SE SEC 22 TWP 04 RNG 08 PT W/4 NE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	ORGANIZED ENTROPY FARMS LLC
ENFIELD, IL 62835	9.2800	368-12 396-49 434-296 2012-6693 2024-6579	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,398	0	Total Due	$119.96	$119.96	$239.92	08/20/2025
			0	0	Paid	$119.96	$119.96	$239.92	ORGANIZED ENTROPY FARMS LLC
			4,398	0	Unpaid	$0.00	$0.00	$0.00	

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06-22-400-018										
MS106111	FLECK, HELEN & FLECK, GWENDC	MSEF3		18,980	0	Tax Due	$517.70	$517.70	$1,035.40	First Installment
FLECK, HELEN		5.45524		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
5400 KORESSEL RD		0021	SE SEC 22 TWP 04 RNG 08 SE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	FLECK, HELEN
EVANSVILLE, IN 47720		40.0000	377-291 378-81 384-142 392-131 410-251	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				18,980	0	Total Due	$517.70	$517.70	$1,035.40	09/16/2025
				0	0	Paid	$517.70	$517.70	$1,035.40	FLECK, HELEN
				18,980	0	Unpaid	$0.00	$0.00	$0.00	
06-22-400-001										
MS106113	BERRY, DIANE	MSEF3	352 CO RD 1925 N	12,076	0	Tax Due	$1,231.77	$1,231.77	$2,463.54	First Installment
BERRY, DIANE		5.45524	ENFIELD, IL 62835	1,600	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
375 CO RD 1925 N		0011	SE SEC 22 TWP 04 RNG 08 L 1 NW SE	2,848	0	Pen. Due	$0.00	$0.00	$0.00	BERRY, DIANE
ENFIELD, IL 62835		31.0600	(251-87) 438-90	28,635	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				45,159	0	Total Due	$1,231.77	$1,231.77	$2,463.54	09/08/2025
				0	0	Paid	$1,231.77	$1,231.77	$2,463.54	BERRY, DIANE
				45,159	0	Unpaid	$0.00	$0.00	$0.00	
06-22-400-002										
MS106114	CAMPBELL, NATHAN & D BERRY	MSEF3		666	0	Tax Due	$18.17	$18.17	$36.34	First Installment
CAMPBELL, NATHAN & D BERRY		5.45524		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
375 CO RD 1925 N		0021	SE SEC 22 TWP 04 RNG 08 PT L2 NW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	BERRY, DIANE
ENFIELD, IL 62835		7.3900	368-12 381-156	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				666	0	Total Due	$18.17	$18.17	$36.34	09/08/2025
				0	0	Paid	$18.17	$18.17	$36.34	BERRY, DIANE
				666	0	Unpaid	$0.00	$0.00	$0.00	
06-22-400-007										
MS106116	CAMPBELL, NATHAN & D BERRY	MSEF3		5,804	0	Tax Due	$158.31	$158.31	$316.62	First Installment
CAMPBELL, NATHAN & D BERRY		5.45524		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
375 CO RD 1925 N		0021	SE SEC 22 TWP 04 RNG 08 W 3/4 SW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	BERRY, DIANE
ENFIELD, IL 62835		30.0000	368-12 381-156	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				5,804	0	Total Due	$158.31	$158.31	$316.62	09/08/2025
				0	0	Paid	$158.31	$158.31	$316.62	BERRY, DIANE
				5,804	0	Unpaid	$0.00	$0.00	$0.00	
06-22-400-016										
MS106118	FECHTIG, COLE H	MSEF3	376 CO RD 1925 N	209	0	Tax Due	$5.70	$5.70	$11.40	First Installment
FECHTIG, COLE H		5.45524	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
663 CO RD 2000 N		0021	SE SEC 22 TWP 04 RNG 08 SE/CORNER	0	0	Pen. Due	$0.00	$0.00	$0.00	FECHTIG, COLE H
MILL SHOALS, IL 62862		1.3900	NW SE (1.39 AC) 330-260 384-142 FLECK TRUST 2013-20466 2016-13628 2022-9396 2023-1003	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				209	0	Total Due	$5.70	$5.70	$11.40	11/19/2025
				0	0	Paid	$5.70	$5.70	$11.40	FECHTIG, COLE H & FECHTIG FARMS
				209	0	Unpaid	$0.00	$0.00	$0.00	

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06-22-400-019									
MS106119 FLECK, HELEN & FLECK, GWENDC	MSEF3		170	0	Tax Due	$4.64	$4.64	**$9.28**	**First Installment**
FLECK, HELEN	5.45524		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
5400 KORESSEL RD	0021	SE SEC 22 TWP 04 RNG 08 S PT NE SE 330-255 330-271 384-142 392-133 2020-5290 2020-6992	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FLECK, HELEN
EVANSVILLE, IN 47720	0.7300		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			170	0	Total Due	$4.64	$4.64	**$9.28**	09/16/2025
			0	0	Paid	$4.64	$4.64	**$9.28**	FLECK, HELEN
			170	0	Unpaid	$0.00	$0.00	**$0.00**	
06-22-400-008									
MS106201 FECHTIG, COLE H	MSEF3		4,590	0	Tax Due	$125.20	$125.20	**$250.40**	**First Installment**
FECHTIG, COLE H	5.45524		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
663 CO RD 2000 N	0021	SE SEC 22 TWP 04 RNG 08 E/4 SW SE 384-142 392-137 2013-20466 2016-13628 2022-9396 2023-1003	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FECHTIG, COLE H
MILL SHOALS, IL 62862	10.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,590	0	Total Due	$125.20	$125.20	**$250.40**	11/19/2025
			0	0	Paid	$125.20	$125.20	**$250.40**	FECHTIG, COLE H & FECHTIG FARMS
			4,590	0	Unpaid	$0.00	$0.00	**$0.00**	
06-23-200-007									
MS106202 GLOVER, CHARLENE TRUST & DO	MS003		19,612	0	Tax Due	$520.86	$520.86	**$1,041.72**	**First Installment**
GLOVER, DONALD TRUST	5.31164		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
1622 SUNSET DR	0021	NE SEC 23 TWP 04 RNG 08 PT E/2 NE LYING E RIVER 399-238 2024-3722	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GLOVER, CHARLENE TRUST & DONA
CARMI, IL 62821	64.3000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,612	0	Total Due	$520.86	$520.86	**$1,041.72**	09/10/2025
			0	0	Paid	$520.86	$520.86	**$1,041.72**	GLOVER, CHARLENE TRUST & DONA
			19,612	0	Unpaid	$0.00	$0.00	**$0.00**	
06-23-200-006									
MS106203 GLOVER, CHARLENE TRUST & DO	MS003		3,981	0	Tax Due	$105.73	$105.73	**$211.46**	**First Installment**
GLOVER, DONALD TRUST	5.31164		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
1622 SUNSET DR	0021	NE SEC 23 TWP 04 RNG 08 PT E/2 NW NE NE OF RIVER 399-238 2016-9733 2024-3722	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GLOVER, CHARLENE TRUST & DONA
CARMI, IL 62821	13.8000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,981	0	Total Due	$105.73	$105.73	**$211.46**	09/10/2025
			0	0	Paid	$105.73	$105.73	**$211.46**	GLOVER, CHARLENE TRUST & DONA
			3,981	0	Unpaid	$0.00	$0.00	**$0.00**	
06-23-200-008									
MS106204 BROCKETT, DOROTHY S	MS003		468	0	Tax Due	$12.43	$12.43	**$24.86**	**First Installment**
BROCKETT, JERRY KEITH	5.31164		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
17 S HINTERLAND	0021	NE SEC 23 TWP 04 RNG 08 E/2 NE 2016-9733	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BROCKETT, JERRY KEITH
RHINEBECK, NY 12572	9.7000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			468	0	Total Due	$12.43	$12.43	**$24.86**	09/05/2025
			0	0	Paid	$12.43	$12.43	**$24.86**	BROCKETT, JERRY KEITH
			468	0	Unpaid	$0.00	$0.00	**$0.00**	

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06-23-200-005									
MS106205 BROCKETT, DOROTHY S	MS003		373	0	Tax Due	$9.91	$9.91	**$19.82**	**First Installment**
BROCKETT, JERRY KEITH	5.31164		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
17 S HINTERLAND	0021	NE SEC 23 TWP 04 RNG 08 E/2 NW NE 2016-9733	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BROCKETT, JERRY KEITH
RHINEBECK, NY 12572	5.3000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			373	0	Total Due	$9.91	$9.91	**$19.82**	09/05/2025
			0	0	Paid	$9.91	$9.91	**$19.82**	BROCKETT, JERRY KEITH
			373	0	Unpaid	$0.00	$0.00	**$0.00**	
06-23-200-001									
MS106206 HUBELE FARM LLC	MS003		4,494	0	Tax Due	$119.36	$119.36	**$238.72**	**First Installment**
HUBELE FARM LLC	5.31164		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1768 CO RD 800 E	0021	NE SEC 23 TWP 04 RNG 08 W/2 NW NE 404-53 405-159 2012-10348 2012-10354	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HUBELE FARM LLC
ENFIELD, IL 62835	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,494	0	Total Due	$119.36	$119.36	**$238.72**	11/17/2025
			0	0	Paid	$119.36	$119.36	**$238.72**	HUBELE FARM LLC
			4,494	0	Unpaid	$0.00	$0.00	**$0.00**	
06-23-200-003									
MS106207 HUBELE FARM LLC	MS003		13,866	0	Tax Due	$368.26	$368.26	**$736.52**	**First Installment**
HUBELE FARM LLC	5.31164		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1768 CO RD 800 E	0021	NE SEC 23 TWP 04 RNG 08 SW NE 404-53 405-159 2012-10348 2012-10354	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HUBELE FARM LLC
ENFIELD, IL 62835	39.1000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,866	0	Total Due	$368.26	$368.26	**$736.52**	11/17/2025
			0	0	Paid	$368.26	$368.26	**$736.52**	HUBELE FARM LLC
			13,866	0	Unpaid	$0.00	$0.00	**$0.00**	
06-23-100-004									
MS106208 HUBELE FARM LLC	MS003		12,889	0	Tax Due	$342.31	$342.31	**$684.62**	**First Installment**
HUBELE FARM LLC	5.31164		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1768 CO RD 800 E	0021	NW SEC 23 TWP 04 RNG 08 NE NW 404-53 405-159 2012-10348 2012-10354	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HUBELE FARM LLC
ENFIELD, IL 62835	36.5000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,889	0	Total Due	$342.31	$342.31	**$684.62**	11/17/2025
			0	0	Paid	$342.31	$342.31	**$684.62**	HUBELE FARM LLC
			12,889	0	Unpaid	$0.00	$0.00	**$0.00**	
06-23-100-002									
MS106209 RABER, MERLE & RABER, NORMA	MS003		10,134	0	Tax Due	$269.14	$269.14	**$538.28**	**First Installment**
RABER, MERLE	5.31164		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
1922 HWY 15	0021	NW SEC 23 TWP 04 RNG 08 PT NW NW S. OF RIVER 389-24 398-278 403-124 403-127 2017-3560 2017-9306	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RABER, MERLE & RABER, NORMA E F
BROWNS, IL 62818	30.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,134	0	Total Due	$269.14	$269.14	**$538.28**	09/18/2025
			0	0	Paid	$269.14	$269.14	**$538.28**	RABER, MERLE & RABER, NORMA E F
			10,134	0	Unpaid	$0.00	$0.00	**$0.00**	

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06-23-100-001									
MS106210 DUCKWORTH FARMS LLC,	MS003		639	0	Tax Due	$16.97	$16.97	**$33.94**	**First Installment**
DUCKWORTH FARMS LLC,	5.31164		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
454 CO RD 2375 N	0021	NW SEC 23 TWP 04 RNG 08 PT L 2 NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DUCKWORTH FARMS LLC,
MILL SHOALS, IL 62862	10.0000	NW OF RIVER 348-225 2012-15720	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			639	0	Total Due	$16.97	$16.97	**$33.94**	09/04/2025
			0	0	Paid	$16.97	$16.97	**$33.94**	DUCKWORTH FARMS LLC,
			639	0	Unpaid	$0.00	$0.00	**$0.00**	
06-23-100-003									
MS106211 RABER, MERLE & RABER, NORMA	MS003		19,855	0	Tax Due	$527.32	$527.32	**$1,054.64**	**First Installment**
RABER, MERLE	5.31164		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
1922 HWY 15	0021	NW SEC 23 TWP 04 RNG 08 SW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RABER, MERLE & RABER, NORMA E F
BROWNS, IL 62818	40.0000	389-24 398-278 403-124 403-127 2017-3560 2017-9306	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,855	0	Total Due	$527.32	$527.32	**$1,054.64**	09/18/2025
			0	0	Paid	$527.32	$527.32	**$1,054.64**	RABER, MERLE & RABER, NORMA E F
			19,855	0	Unpaid	$0.00	$0.00	**$0.00**	
06-23-100-005									
MS106212 HUBELE FARM LLC	MS003		17,796	0	Tax Due	$472.63	$472.63	**$945.26**	**First Installment**
HUBELE FARM LLC	5.31164		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1768 CO RD 800 E	0021	NW SEC 23 TWP 04 RNG 08 SE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HUBELE FARM LLC
ENFIELD, IL 62835	40.0000	404-53 405-159 2012-10348 2012-10354	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,796	0	Total Due	$472.63	$472.63	**$945.26**	11/17/2025
			0	0	Paid	$472.63	$472.63	**$945.26**	HUBELE FARM LLC
			17,796	0	Unpaid	$0.00	$0.00	**$0.00**	
06-23-300-006									
MS106213 GLOVER, CHARLENE TRUST & DO	MS003		23,396	0	Tax Due	$621.36	$621.36	**$1,242.72**	**First Installment**
GLOVER, DONALD TRUST	5.31164		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
1622 SUNSET DR	0021	SW SEC 23 TWP 04 RNG 08 NE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GLOVER, CHARLENE TRUST & DONA
CARMI, IL 62821	40.0000	426-223 MISC 141-80 2008-13434 2012-12183	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			23,396	0	Total Due	$621.36	$621.36	**$1,242.72**	09/10/2025
			0	0	Paid	$621.36	$621.36	**$1,242.72**	GLOVER, CHARLENE TRUST & DONA
			23,396	0	Unpaid	$0.00	$0.00	**$0.00**	
06-23-300-001									
MS106214 FECHTIG, COLE H	MSEF3		16,987	0	Tax Due	$463.34	$463.34	**$926.68**	**First Installment**
FECHTIG, COLE H	5.45524		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
663 CO RD 2000 N	0021	SW SEC 23 TWP 04 RNG 08 N 3/4 NW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FECHTIG, COLE H
MILL SHOALS, IL 62862	30.0000	387-327 2013-20466 2016-13628 2022-9396 2023-1003	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,987	0	Total Due	$463.34	$463.34	**$926.68**	11/19/2025
			0	0	Paid	$463.34	$463.34	**$926.68**	FECHTIG, COLE H & FECHTIG FARMS
			16,987	0	Unpaid	$0.00	$0.00	**$0.00**	

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06-23-300-002									
MS106215 FECHTIG, COLE H	MSEF3		5,666	0	Tax Due	$154.55	$154.55	**$309.10**	**First Installment**
FECHTIG, COLE H	5.45524		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
663 CO RD 2000 N	0021	SW SEC 23 TWP 04 RNG 08 S/4 NW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FECHTIG, COLE H
MILL SHOALS, IL 62862	10.0000	378-81 435-205 2013-20466 2016-13628 2022-9396 2023-1003	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,666	0	Total Due	$154.55	$154.55	**$309.10**	11/19/2025
			0	0	Paid	$154.55	$154.55	**$309.10**	FECHTIG, COLE H & FECHTIG FARMS
			5,666	0	Unpaid	$0.00	$0.00	**$0.00**	
06-23-300-005									
MS106216 FLECK, EMIL S	MSEF3		8,201	0	Tax Due	$223.69	$223.69	**$447.38**	**First Installment**
FLECK, HELEN	5.45524		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
5400 KORESSEL RD	0021	SW SEC 23 TWP 04 RNG 08 PT S/2 SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FLECK, HELEN
EVANSVILLE, IN 47720	16.0000	SW 267-179 2014-434	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,201	0	Total Due	$223.69	$223.69	**$447.38**	09/16/2025
			0	0	Paid	$223.69	$223.69	**$447.38**	FLECK, HELEN
			8,201	0	Unpaid	$0.00	$0.00	**$0.00**	
06-23-300-004									
MS106301 FLECK, JOHN PAUL & SUSAN	MSEF3	1910 CO RD 400 E	0	0	Tax Due	$361.11	$361.11	**$722.22**	**First Installment**
FLECK, JOHN PAUL & SUSAN	5.45524	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
1910 CO RD 400 E	0040	SW SEC 23 TWP 04 RNG 08 NW/C S/2 SW	3,924	0	Pen. Due	$0.00	$0.00	**$0.00**	FLECK, JOHN PAUL & SUSAN
ENFIELD, IL 62835	4.0000	SW	17,315	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,239	0	Total Due	$361.11	$361.11	**$722.22**	09/19/2025
			0	0	Paid	$361.11	$361.11	**$722.22**	FLECK, JOHN PAUL & SUSAN
			15,239	0	Unpaid	$0.00	$0.00	**$0.00**	
06-23-300-003									
MS106302 FECHTIG, COLE H	MSEF3		10,879	0	Tax Due	$296.74	$296.74	**$593.48**	**First Installment**
FECHTIG, COLE H	5.45524		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
663 CO RD 2000 N	0021	SW SEC 23 TWP 04 RNG 08 N/2 SW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FECHTIG, COLE H
MILL SHOALS, IL 62862	20.0000	378-81 433-277 2013-20466 2016-13628 2022-9396	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,879	0	Total Due	$296.74	$296.74	**$593.48**	11/19/2025
			0	0	Paid	$296.74	$296.74	**$593.48**	FECHTIG, COLE H & FECHTIG FARMS
			10,879	0	Unpaid	$0.00	$0.00	**$0.00**	
06-23-300-007									
MS106303 ROSER, TIMOTHY & ANGELA	MSEF3		11,871	0	Tax Due	$323.80	$323.80	**$647.60**	**First Installment**
ROSER, TIMOTHY & ANGELA	5.45524		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
1846 CO RD 400 E	0021	SW SEC 23 TWP 04 RNG 08 N/2 SE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ROSER, TIMOTHY & ANGIE ROSER
ENFIELD, IL 62835	20.0000	2010-12771	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,871	0	Total Due	$323.80	$323.80	**$647.60**	09/12/2025
			0	0	Paid	$323.80	$323.80	**$647.60**	ROSER, TIMOTHY & ANGIE ROSER
			11,871	0	Unpaid	$0.00	$0.00	**$0.00**	

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06-23-300-008										
MS106304	FLECK, EMIL S	MSEF3		11,076	0	Tax Due	$302.11	$302.11	**$604.22**	**First Installment**
FLECK, HELEN		5.45524		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
5400 KORESSEL RD		0021	SW SEC 23 TWP 04 RNG 08 S/2 SE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FLECK, HELEN
EVANSVILLE, IN 47720		20.0000	237-179 2014-434	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				11,076	0	Total Due	$302.11	$302.11	**$604.22**	09/16/2025
				0	0	Paid	$302.11	$302.11	**$604.22**	FLECK, HELEN
				11,076	0	Unpaid	$0.00	$0.00	**$0.00**	
06-23-400-004										
MS106305	MCKINNEY, JAMES L & KAREN	MSEF3		9,447	0	Tax Due	$454.07	$454.07	**$908.14**	**First Installment**
MCKINNEY, JAMES L & KAREN		5.45524		7,200	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
314 IL HWY 14		0011	SE SEC 23 TWP 04 RNG 08 NE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MCKINNEY, JAMES L & KAREN
ENFIELD, IL 62835		40.0000	347-274	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				16,647	0	Total Due	$454.07	$454.07	**$908.14**	09/11/2025
				0	0	Paid	$454.07	$454.07	**$908.14**	MCKINNEY, JAMES L & KAREN
				16,647	0	Unpaid	$0.00	$0.00	**$0.00**	
06-23-400-001										
MS106306	GLOVER, CHARLENE TRUST & DO	MSEF3		18,500	0	Tax Due	$504.61	$504.61	**$1,009.22**	**First Installment**
GLOVER, DONALD TRUST		5.45524		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
1622 SUNSET DR		0021	SE SEC 23 TWP 04 RNG 08 NW SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GLOVER, CHARLENE TRUST & DONA
CARMI, IL 62821		40.0000	426-223 MISC 141-80 2008-13434 2012-12183	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				18,500	0	Total Due	$504.61	$504.61	**$1,009.22**	09/10/2025
				0	0	Paid	$504.61	$504.61	**$1,009.22**	GLOVER, CHARLENE TRUST & DONA
				18,500	0	Unpaid	$0.00	$0.00	**$0.00**	
06-23-400-002										
MS106307	ROSER, TIMOTHY & ANGELA	MSEF3		11,112	0	Tax Due	$303.10	$303.10	**$606.20**	**First Installment**
ROSER, TIMOTHY & ANGELA		5.45524		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
1846 CO RD 400 E		0021	SE SEC 23 TWP 04 RNG 08 N/2 SW SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ROSER, TIMOTHY & ANGIE ROSER
ENFIELD, IL 62835		20.0000	2010-12771	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				11,112	0	Total Due	$303.10	$303.10	**$606.20**	09/12/2025
				0	0	Paid	$303.10	$303.10	**$606.20**	ROSER, TIMOTHY & ANGIE ROSER
				11,112	0	Unpaid	$0.00	$0.00	**$0.00**	
06-23-400-003										
MS106308	RABER, MERLE & RABER, NORMA	MSEF3		10,490	0	Tax Due	$286.13	$286.13	**$572.26**	**First Installment**
RABER, MERLE		5.45524		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
1922 HWY 15		0021	SE SEC 23 TWP 04 RNG 08 S/2 SW SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RABER, MERLE & RABER, NORMA E F
BROWNS, IL 62818		20.0000	389-24 398-278 403-124 403-127 2017-3560 2017-9306	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				10,490	0	Total Due	$286.13	$286.13	**$572.26**	09/18/2025
				0	0	Paid	$286.13	$286.13	**$572.26**	RABER, MERLE & RABER, NORMA E F
				10,490	0	Unpaid	$0.00	$0.00	**$0.00**	

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06-23-400-005										
MS106309	MCKINNEY, JOHN & ANDREW ETAI	MSEF3		15,602	0	Tax Due	$690.31	$690.31	$1,380.62	First Installment
MCKINNEY, JAMES L		5.45524		1,875	6,000	DRN Due	$0.00	$0.00	$0.00	09/11/2025
314 IL HWY 14		0011	SE SEC 23 TWP 04 RNG 08 SE SE	2,848	5,000	Pen. Due	$0.00	$0.00	$0.00	MCKINNEY, JAMES L & KAREN
ENFIELD, IL 62835		40.0000	347-272	15,983	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				36,308	0	Total Due	$690.31	$690.31	$1,380.62	09/11/2025
				0	0	Paid	$690.31	$690.31	$1,380.62	MCKINNEY, JAMES L & KAREN
				25,308	0	Unpaid	$0.00	$0.00	$0.00	
06-24-200-002										
MS106312	REAL FARMS, LLC	MS005		7,910	0	Tax Due	$214.19	$214.19	$428.38	First Installment
REAL FARMS, LLC		5.41562		0	0	DRN Due	$0.00	$0.00	$0.00	08/20/2025
302 6TH		0021	NE SEC 24 TWP 04 RNG 08 NE NE	0	0	Pen. Due	$0.00	$0.00	$0.00	REAL FARMS, LLC
CARMI, IL 62821		40.0000	248-798 2022-14167 2024-450	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				7,910	0	Total Due	$214.19	$214.19	$428.38	08/20/2025
				0	0	Paid	$214.19	$214.19	$428.38	REAL FARMS, LLC
				7,910	0	Unpaid	$0.00	$0.00	$0.00	
06-24-200-001										
MS106313	FECHTIG, COLE H	MS003		12,550	0	Tax Due	$333.31	$333.31	$666.62	First Installment
FECHTIG, COLE H		5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
663 CO RD 2000 N		0021	NE SEC 24 TWP 04 RNG 08 NW NE	0	0	Pen. Due	$0.00	$0.00	$0.00	FECHTIG, COLE H
MILL SHOALS, IL 62862		40.0000	344-120 364-311 2013-6755 2013-7511 2015-3315 2022-9396	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				12,550	0	Total Due	$333.31	$333.31	$666.62	11/19/2025
				0	0	Paid	$333.31	$333.31	$666.62	FECHTIG, COLE H & FECHTIG FARMS
				12,550	0	Unpaid	$0.00	$0.00	$0.00	
06-24-200-003										
MS106314	FECHTIG, COLE H	MS003		21,312	0	Tax Due	$566.01	$566.01	$1,132.02	First Installment
FECHTIG, COLE H		5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
663 CO RD 2000 N		0021	NE SEC 24 TWP 04 RNG 08 S/2 NE	0	0	Pen. Due	$0.00	$0.00	$0.00	FECHTIG, COLE H
MILL SHOALS, IL 62862		80.0000	2013-7511 2022-9396	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				21,312	0	Total Due	$566.01	$566.01	$1,132.02	11/19/2025
				0	0	Paid	$566.01	$566.01	$1,132.02	FECHTIG, COLE H & FECHTIG FARMS
				21,312	0	Unpaid	$0.00	$0.00	$0.00	
06-24-100-002										
MS106315	FECHTIG, COLE H	MS003		13,894	0	Tax Due	$369.00	$369.00	$738.00	First Installment
FECHTIG, COLE H		5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
663 CO RD 2000 N		0021	NW SEC 24 TWP 04 RNG 08 NE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	FECHTIG, COLE H
MILL SHOALS, IL 62862		40.0000	364-311 2013-6755 2013-7511 2015-3315 2022-9396	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				13,894	0	Total Due	$369.00	$369.00	$738.00	11/19/2025
				0	0	Paid	$369.00	$369.00	$738.00	FECHTIG, COLE H & FECHTIG FARMS
				13,894	0	Unpaid	$0.00	$0.00	$0.00	

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06-24-100-001									
MS106316 ORGANIZED ENTROPY FARMS LL(	MS003		15,134	0	Tax Due	$401.93	$401.93	**$803.86**	**First Installment**
ORGANIZED ENTROPY FARMS LLC	5.31164		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/20/2025
583 COUNTY ROAD 1875 N	0021	NW SEC 24 TWP 04 RNG 08 NW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ORGANIZED ENTROPY FARMS LLC
ENFIELD, IL 62835	40.0000	424-29 2012-6693 2024-6579	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,134	0	Total Due	$401.93	$401.93	**$803.86**	08/20/2025
			0	0	Paid	$401.93	$401.93	**$803.86**	ORGANIZED ENTROPY FARMS LLC
			15,134	0	Unpaid	$0.00	$0.00	**$0.00**	
06-24-100-003									
MS106401 GLOVER, DONALD L TRUST	MS003		14,002	0	Tax Due	$371.87	$371.87	**$743.74**	**First Installment**
GLOVER, DONALD L TRUST	5.31164		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
1622 SUNSET DR	0021	NW SEC 24 TWP 04 RNG 08 SW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GLOVER, CHARLENE TRUST & DONA
CARMI, IL 62821	38.9500	399-238 2016-9733 2024-3722	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,002	0	Total Due	$371.87	$371.87	**$743.74**	09/10/2025
			0	0	Paid	$371.87	$371.87	**$743.74**	GLOVER, CHARLENE TRUST & DONA
			14,002	0	Unpaid	$0.00	$0.00	**$0.00**	
06-24-100-004									
MS106402 ORGANIZED ENTROPY FARMS LL(	MS003		2,306	0	Tax Due	$61.25	$61.25	**$122.50**	**First Installment**
ORGANIZED ENTROPY FARMS LLC	5.31164		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/20/2025
583 COUNTY ROAD 1875 N	0021	NW SEC 24 TWP 04 RNG 08 SE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ORGANIZED ENTROPY FARMS LLC
ENFIELD, IL 62835	40.0000	424-29 2012-6693 2024-6579	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,306	0	Total Due	$61.25	$61.25	**$122.50**	08/20/2025
			0	0	Paid	$61.25	$61.25	**$122.50**	ORGANIZED ENTROPY FARMS LLC
			2,306	0	Unpaid	$0.00	$0.00	**$0.00**	
06-24-300-002									
MS106403 PRESTON, JOANN	MSEF3		1,393	0	Tax Due	$38.00	$38.00	**$76.00**	**First Installment**
PRESTON, JOANN	5.45524		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/06/2025
501 SMITH DR	0021	SW SEC 24 TWP 04 RNG 08 PT NE SW	0	0	Pen. Due	$0.57	$0.00	**$0.57**	PRESTON, JOANN
CARMI, IL 62821	22.0000	344-190	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,393	0	Total Due	$38.57	$38.00	**$76.57**	10/06/2025
			0	0	Paid	$38.57	$38.00	**$76.57**	PRESTON, JOANN
			1,393	0	Unpaid	$0.00	$0.00	**$0.00**	
06-24-300-004									
MS106404 ENLOW, JAMEE & JESSE	MSEF3	540 CO RD 1925 N	0	0	Tax Due	$24.06	$24.06	**$48.12**	**First Installment**
ENLOW, JAMEE & JESSE	5.45524	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/22/2025
203 S 2ND ST	0030	SW SEC 24 TWP 04 RNG 08 PT NE SW	882	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
BROUGHTON, IL 62817	1.0000	(270-109) 2015-2521 2015-13982	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			882	0	Total Due	$24.06	$24.06	**$48.12**	09/22/2025
			0	0	Paid	$24.06	$24.06	**$48.12**	ONLINE
			882	0	Unpaid	$0.00	$0.00	**$0.00**	

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06-24-300-003										
MS106405	ROSER, ANGELA	MSEF3		3,514	0	Tax Due	$95.85	$95.85	**$191.70**	**First Installment**
ROSER, ANGELA		5.45524		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
1846 CO RD 400 E		0021	SW SEC 24 TWP 04 RNG 08 PT NE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ROSER, TIMOTHY & ANGIE ROSER
ENFIELD, IL 62835		17.0000	2022-2138	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				3,514	0	Total Due	$95.85	$95.85	**$191.70**	09/12/2025
				0	0	Paid	$95.85	$95.85	**$191.70**	ROSER, TIMOTHY & ANGIE ROSER
				3,514	0	Unpaid	$0.00	$0.00	**$0.00**	
06-24-300-006										
MS106406	ROSER, ANGELA	MSEF3		19,233	0	Tax Due	$524.61	$524.61	**$1,049.22**	**First Installment**
ROSER, ANGELA		5.45524		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
1850 CO RD 400 E		0021	SW SEC 24 TWP 04 RNG 08 SE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ROSER, TIMOTHY & ANGIE ROSER
ENFIELD, IL 62835		40.0000	2022-2138	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				19,233	0	Total Due	$524.61	$524.61	**$1,049.22**	09/12/2025
				0	0	Paid	$524.61	$524.61	**$1,049.22**	ROSER, TIMOTHY & ANGIE ROSER
				19,233	0	Unpaid	$0.00	$0.00	**$0.00**	
06-24-300-005										
MS106407	ORGANIZED ENTROPY FARMS LL(	MSEF3	CO RD 1925 N	21,165	0	Tax Due	$577.30	$577.30	**$1,154.60**	**First Installment**
ORGANIZED ENTROPY FARMS LLC		5.45524	MILL SHOALS, IL 62862	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/20/2025
583 COUNTY ROAD 1875 N		0021	SW SEC 24 TWP 04 RNG 08 S PT W/2 SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ORGANIZED ENTROPY FARMS LLC
ENFIELD, IL 62835		64.3900	330-281 411-45 424-27 2012-6693 2024-6579	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				21,165	0	Total Due	$577.30	$577.30	**$1,154.60**	08/20/2025
				0	0	Paid	$577.30	$577.30	**$1,154.60**	ORGANIZED ENTROPY FARMS LLC
				21,165	0	Unpaid	$0.00	$0.00	**$0.00**	
06-24-300-001										
MS106408	GLOVER, DONALD L TRUST	MSEF3		938	0	Tax Due	$25.59	$25.59	**$51.18**	**First Installment**
GLOVER, DONALD L TRUST		5.45524		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
1622 SUNSET DR		0021	SW SEC 24 TWP 04 RNG 08 N PT W/2 SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GLOVER, CHARLENE TRUST & DONA
CARMI, IL 62821		15.6100	399-238 2016-9733 2024-3722	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				938	0	Total Due	$25.59	$25.59	**$51.18**	09/10/2025
				0	0	Paid	$25.59	$25.59	**$51.18**	GLOVER, CHARLENE TRUST & DONA
				938	0	Unpaid	$0.00	$0.00	**$0.00**	
06-24-400-001										
MS106409	FECHTIG, COLE H	MSEF3		33,761	0	Tax Due	$920.87	$920.87	**$1,841.74**	**First Installment**
FECHTIG, COLE H		5.45524		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
663 CO RD 2000 N		0021	SE SEC 24 TWP 04 RNG 08 N/2 SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FECHTIG, COLE H
MILL SHOALS, IL 62862		80.0000	2013-7511 2022-9396	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				33,761	0	Total Due	$920.87	$920.87	**$1,841.74**	11/19/2025
				0	0	Paid	$920.87	$920.87	**$1,841.74**	FECHTIG, COLE H & FECHTIG FARMS
				33,761	0	Unpaid	$0.00	$0.00	**$0.00**	

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06-24-400-002										
MS106410	ROSER, ANGELA	MSEF3		34,183	0	Tax Due	$932.38	$932.38	**$1,864.76**	**First Installment**
ROSER, ANGELA		5.45524		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
1846 CO RD 400 E		0021	SE SEC 24 TWP 04 RNG 08 S/2 SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ROSER, TIMOTHY & ANGIE ROSER
ENFIELD, IL 62835		80.0000	2022-2138	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				34,183	0	Total Due	$932.38	$932.38	**$1,864.76**	09/12/2025
				0	0	Paid	$932.38	$932.38	**$1,864.76**	ROSER, TIMOTHY & ANGIE ROSER
				34,183	0	Unpaid	$0.00	$0.00	**$0.00**	
06-25-200-001										
MS106413	ORGANIZED ENTROPY FARMS LL(	MSEF3		33,147	0	Tax Due	$904.13	$904.13	**$1,808.26**	**First Installment**
ORGANIZED ENTROPY FARMS LLC		5.45524		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/20/2025
583 COUNTY ROAD 1875 N		0021	NE SEC 25 TWP 04 RNG 08 N/2 NE 424-29	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ORGANIZED ENTROPY FARMS LLC
ENFIELD, IL 62835		80.0000	2012-6693 2024-6579	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				33,147	0	Total Due	$904.13	$904.13	**$1,808.26**	08/20/2025
				0	0	Paid	$904.13	$904.13	**$1,808.26**	ORGANIZED ENTROPY FARMS LLC
				33,147	0	Unpaid	$0.00	$0.00	**$0.00**	
06-25-200-003										
MS106414	ROSER, LOWELL E & CAROLYN SU	MSEF3		10,101	0	Tax Due	$275.52	$275.52	**$551.04**	**First Installment**
ROSER, LOWELL E & CAROLYN SUE		5.45524		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
418 MONTGOMERY CIRCLE		0021	NE SEC 25 TWP 04 RNG 08 S/2 SW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ROSER, LOWELL E & SUE
CARMI, IL 62821		20.0000	2012-4157 2017-3217 2018-2474 2018-2626	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				10,101	0	Total Due	$275.52	$275.52	**$551.04**	09/11/2025
				0	0	Paid	$275.52	$275.52	**$551.04**	ROSER, LOWELL E & SUE
				10,101	0	Unpaid	$0.00	$0.00	**$0.00**	
06-25-200-002										
MS106415	ROSER, LOWELL E & CAROLYN	MSEF3		9,326	0	Tax Due	$254.38	$254.38	**$508.76**	**First Installment**
ROSER, LOWELL E & CAROLYN		5.45524		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
418 MONTGOMERY CIRCLE		0021	NE SEC 25 TWP 04 RNG 08 N/2 SW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ROSER, LOWELL E & SUE
CARMI, IL 62821		20.0000	373-3 2012-4157	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				9,326	0	Total Due	$254.38	$254.38	**$508.76**	09/11/2025
				0	0	Paid	$254.38	$254.38	**$508.76**	ROSER, LOWELL E & SUE
				9,326	0	Unpaid	$0.00	$0.00	**$0.00**	
06-25-100-002										
MS106501	ORGANIZED ENTROPY FARMS LL(	MSEF3		21,547	0	Tax Due	$587.72	$587.72	**$1,175.44**	**First Installment**
ORGANIZED ENTROPY FARMS LLC		5.45524		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/20/2025
583 COUNTY ROAD 1875 N		0021	NW SEC 25 TWP 04 RNG 08 NE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ORGANIZED ENTROPY FARMS LLC
ENFIELD, IL 62835		40.0000	2010-12787 2012-6693 2024-6579	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				21,547	0	Total Due	$587.72	$587.72	**$1,175.44**	08/20/2025
				0	0	Paid	$587.72	$587.72	**$1,175.44**	ORGANIZED ENTROPY FARMS LLC
				21,547	0	Unpaid	$0.00	$0.00	**$0.00**	

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06-25-100-001									
MS106502 ORGANIZED ENTROPY FARMS LL(	MSEF3		20,870	0	Tax Due	$569.26	$569.26	**$1,138.52**	**First Installment**
ORGANIZED ENTROPY FARMS LLC	5.45524		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/20/2025
583 COUNTY ROAD 1875 N	0021	NW SEC 25 TWP 04 RNG 08 NW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ORGANIZED ENTROPY FARMS LLC
ENFIELD, IL 62835	40.0000	330-281 411-45 424-27 2012-6693 2024-6579	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,870	0	Total Due	$569.26	$569.26	**$1,138.52**	08/20/2025
			0	0	Paid	$569.26	$569.26	**$1,138.52**	ORGANIZED ENTROPY FARMS LLC
			20,870	0	Unpaid	$0.00	$0.00	**$0.00**	
06-25-100-004									
MS106503 DOZIER, MICHAEL H & CATHY J	MSEF3	1862 CO RD 500 E	7,010	0	Tax Due	$1,054.12	$1,054.12	**$2,108.24**	**First Installment**
DOZIER, MICHAEL H & CATHY J	5.45524	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
1862 CO RD 500 E	0011	NW SEC 25 TWP 04 RNG 08 S/2 SW NW	2,848	5,000	Pen. Due	$0.00	$0.00	**$0.00**	DOZIER, MICHAEL H & CATHY J
ENFIELD, IL 62835	20.0000	(304-189) 336-21	39,788	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			49,646	0	Total Due	$1,054.12	$1,054.12	**$2,108.24**	11/14/2025
			0	0	Paid	$1,054.12	$1,054.12	**$2,108.24**	DOZIER, MICHAEL H & CATHY J
			38,646	0	Unpaid	$0.00	$0.00	**$0.00**	
06-25-100-006									
MS106504 ROSER, RYAN A II & ROSER, NOAH	MSEF3		8,660	0	Tax Due	$236.21	$236.21	**$472.42**	**First Installment**
MORALES, JENNIFER, AS CUSTODIAN	5.45524		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
3310 PLYMOUTH STREET	0021	NW SEC 25 TWP 04 RNG 08 E/2 SE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
PUNTA GORDA, FL 33980	20.0000	2024-4072 2024-4076 2024-11955 2025-1259	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,660	0	Total Due	$236.21	$236.21	**$472.42**	09/08/2025
			0	0	Paid	$236.21	$236.21	**$472.42**	ONLINE
			8,660	0	Unpaid	$0.00	$0.00	**$0.00**	
06-25-100-005									
MS106505 ROSER, TIMOTHY & ANGELA	MSEF3		7,517	0	Tax Due	$205.04	$205.04	**$410.08**	**First Installment**
ROSER, TIMOTHY & ANGELA	5.45524		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
1846 CO RD 400 E	0021	NW SEC 25 TWP 04 RNG 08 W/2 SE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ROSER, TIMOTHY & ANGIE ROSER
ENFIELD, IL 62835	20.0000	2010-12771	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,517	0	Total Due	$205.04	$205.04	**$410.08**	09/12/2025
			0	0	Paid	$205.04	$205.04	**$410.08**	ROSER, TIMOTHY & ANGIE ROSER
			7,517	0	Unpaid	$0.00	$0.00	**$0.00**	
06-25-300-002									
MS106506 ORGANIZED ENTROPY FARMS LL(	MSEF3		13,025	0	Tax Due	$355.28	$355.28	**$710.56**	**First Installment**
ORGANIZED ENTROPY FARMS LLC	5.45524		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/20/2025
583 COUNTY ROAD 1875 N	0021	SW SEC 25 TWP 04 RNG 08 NE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ORGANIZED ENTROPY FARMS LLC
ENFIELD, IL 62835	40.0000	416-170 416-174 2012-6693 2024-6579	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,025	0	Total Due	$355.28	$355.28	**$710.56**	08/20/2025
			0	0	Paid	$355.28	$355.28	**$710.56**	ORGANIZED ENTROPY FARMS LLC
			13,025	0	Unpaid	$0.00	$0.00	**$0.00**	

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06-25-300-001										
MS106507	SOUTH, RICKY JOE & LINDA	MSEF3		6,537	0	Tax Due	$178.31	$178.31	$356.62	First Installment
SOUTH, RICKY JOE & LINDA		5.45524		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
1805 CO RD 500 E		0021	SW SEC 25 TWP 04 RNG 08 NW SW 408-202	0	0	Pen. Due	$0.00	$0.00	$0.00	SOUTH, LINDA & RICKY
ENFIELD, IL 62835		40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				6,537	0	Total Due	$178.31	$178.31	$356.62	09/16/2025
				0	0	Paid	$178.31	$178.31	$356.62	SOUTH, LINDA & RICKY
				6,537	0	Unpaid	$0.00	$0.00	$0.00	
06-25-300-003										
MS106508	MCKINNEY, J J	MSEF3	515 CO RD 1825 N	4,730	0	Tax Due	$538.63	$538.63	$1,077.26	First Installment
MCKINNEY, J J		5.45524	ENFIELD, IL 62835	7,500	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
314 IL HWY 14		0011	SW SEC 25 TWP 04 RNG 08 N/2 SW SW 2011-3738 2014-4940	2,848	0	Pen. Due	$0.00	$0.00	$0.00	MCKINNEY, JAMES J
ENFIELD, IL 62835		20.0000		4,669	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				19,747	0	Total Due	$538.63	$538.63	$1,077.26	09/11/2025
				0	0	Paid	$538.63	$538.63	$1,077.26	MCKINNEY, JAMES J
				19,747	0	Unpaid	$0.00	$0.00	$0.00	
06-25-300-005										
MS106509	ROSER, ANGELA	MSEF3		6,324	0	Tax Due	$172.50	$172.50	$345.00	First Installment
ROSER, ANGELA		5.45524		0	0	DRN Due	$4.83	$4.83	$9.66	09/12/2025
1846 CO RD 400 E		0021	SW SEC 25 TWP 04 RNG 08 S/2 SW SW 396-24 2021-4742 2021-14855 2024-791, 2024-792	0	0	Pen. Due	$0.00	$0.00	$0.00	ROSER, TIMOTHY & ANGIE ROSER
ENFIELD, IL 62835		19.9200		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				6,324	0	Total Due	$177.33	$177.33	$354.66	09/12/2025
				0	0	Paid	$177.33	$177.33	$354.66	ROSER, TIMOTHY & ANGIE ROSER
				6,324	0	Unpaid	$0.00	$0.00	$0.00	
06-25-300-004										
MS106510	STRICKLAND, SAMUEL JR & MARG	MSEF3		0	0	Tax Due	$14.19	$14.19	$28.38	First Installment
STRICKLAND, SAMUEL JR & MARGRT		5.45524		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
21107 SILENT RIVER COURT		0030	SW SEC 25 TWP 04 RNG 08 PT S/2 SW SW 40' X 96' 375-225 434-260 2012-2796 2014-14948	520	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
RICHMOND, TX 77406		0.0800		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				520	0	Total Due	$14.19	$14.19	$28.38	11/21/2025
				0	0	Paid	$14.19	$14.19	$28.38	ONLINE
				520	0	Unpaid	$0.00	$0.00	$0.00	
06-25-300-006										
MS106511	ORGANIZED ENTROPY FARMS LL(	MSEF3		12,878	0	Tax Due	$351.27	$351.27	$702.54	First Installment
ORGANIZED ENTROPY FARMS LLC		5.45524		0	0	DRN Due	$14.50	$14.50	$29.00	08/20/2025
583 COUNTY ROAD 1875 N		0021	SW SEC 25 TWP 04 RNG 08 SE SW 424-29 2012-6693 2024-6579	0	0	Pen. Due	$0.00	$0.00	$0.00	ORGANIZED ENTROPY FARMS LLC
ENFIELD, IL 62835		40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				12,878	0	Total Due	$365.77	$365.77	$731.54	08/20/2025
				0	0	Paid	$365.77	$365.77	$731.54	ORGANIZED ENTROPY FARMS LLC
				12,878	0	Unpaid	$0.00	$0.00	$0.00	

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06-25-400-002									
MS106512 ORGANIZED ENTROPY FARMS LL(	MSEF3		20,389	0	Tax Due	$556.14	$556.14	$1,112.28	First Installment
ORGANIZED ENTROPY FARMS LLC	5.45524		0	0	DRN Due	$0.00	$0.00	$0.00	08/20/2025
583 COUNTY ROAD 1875 N	0021	SE SEC 25 TWP 04 RNG 08 NE SE 424-29	0	0	Pen. Due	$0.00	$0.00	$0.00	ORGANIZED ENTROPY FARMS LLC
ENFIELD, IL 62835	40.0000	2012-6693 2024-6579	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			20,389	0	Total Due	$556.14	$556.14	$1,112.28	08/20/2025
			0	0	Paid	$556.14	$556.14	$1,112.28	ORGANIZED ENTROPY FARMS LLC
			20,389	0	Unpaid	$0.00	$0.00	$0.00	
06-25-400-005									
MS106513 ORGANIZED ENTROPY FARMS LL(	MSEF3		23,227	0	Tax Due	$633.55	$633.55	$1,267.10	First Installment
ORGANIZED ENTROPY FARMS LLC	5.45524		0	0	DRN Due	$0.00	$0.00	$0.00	08/20/2025
583 COUNTY ROAD 1875 N	0021	SE SEC 25 TWP 04 RNG 08 SE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	ORGANIZED ENTROPY FARMS LLC
ENFIELD, IL 62835	40.0000	416-170 416-174 2012-6693 2024-6579	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,227	0	Total Due	$633.55	$633.55	$1,267.10	08/20/2025
			0	0	Paid	$633.55	$633.55	$1,267.10	ORGANIZED ENTROPY FARMS LLC
			23,227	0	Unpaid	$0.00	$0.00	$0.00	
06-25-400-001									
MS106514 ORGANIZED ENTROPY FARMS LL(	MSEF3		15,417	0	Tax Due	$420.52	$420.52	$841.04	First Installment
ORGANIZED ENTROPY FARMS LLC	5.45524		0	0	DRN Due	$0.00	$0.00	$0.00	08/20/2025
583 COUNTY ROAD 1875 N	0021	SE SEC 25 TWP 04 RNG 08 NW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	ORGANIZED ENTROPY FARMS LLC
ENFIELD, IL 62835	40.0000	416-170 416-174 2012-6693 2024-6579	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,417	0	Total Due	$420.52	$420.52	$841.04	08/20/2025
			0	0	Paid	$420.52	$420.52	$841.04	ORGANIZED ENTROPY FARMS LLC
			15,417	0	Unpaid	$0.00	$0.00	$0.00	
06-25-400-003									
MS106515 BLEVINS, PATRICIA & GASAWAY, E	MSEF3		9,347	0	Tax Due	$254.95	$254.95	$509.90	First Installment
BLEVINS, PATRICIA A	5.45524		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
221 CRESTVIEW DR	0021	SE SEC 25 TWP 04 RNG 08 PT SW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	BLEVINS, PATRICIA & GASAWAY, EMM
WOOD RIVER, IL 62095	21.4600	2008-12563	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,347	0	Total Due	$254.95	$254.95	$509.90	08/21/2025
			0	0	Paid	$254.95	$254.95	$509.90	BLEVINS, PATRICIA & GASAWAY, EMM
			9,347	0	Unpaid	$0.00	$0.00	$0.00	
06-25-400-004									
MS106516 ORGANIZED ENTROPY FARMS LL(	MSEF3		8,165	0	Tax Due	$222.71	$222.71	$445.42	First Installment
ORGANIZED ENTROPY FARMS LLC	5.45524		0	0	DRN Due	$0.00	$0.00	$0.00	08/20/2025
583 COUNTY ROAD 1875 N	0021	SE SEC 25 TWP 04 RNG 08 PT SW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	ORGANIZED ENTROPY FARMS LLC
ENFIELD, IL 62835	18.5400	416-170 416-174 2012-6693 2024-6579	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,165	0	Total Due	$222.71	$222.71	$445.42	08/20/2025
			0	0	Paid	$222.71	$222.71	$445.42	ORGANIZED ENTROPY FARMS LLC
			8,165	0	Unpaid	$0.00	$0.00	$0.00	

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06-25-100-007									
MS106517 DOZIER, MICHAEL H & CATHY J	MSEF3		6,700	0	Tax Due	$182.75	$182.75	$365.50	First Installment
DOZIER, MICHAEL H & CATHY J	5.45524		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
1862 CO RD 500 E	0021	NW SEC 25 TWP 04 RNG 08 N/2 SW NW EXC S 6 RDS 342-121 360-217 373-279	0	0	Pen. Due	$0.00	$0.00	$0.00	DOZIER, MICHAEL H & CATHY J
ENFIELD, IL 62835	17.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,700	0	Total Due	$182.75	$182.75	$365.50	11/14/2025
			0	0	Paid	$182.75	$182.75	$365.50	DOZIER, MICHAEL H & CATHY J
			6,700	0	Unpaid	$0.00	$0.00	$0.00	
06-25-100-008									
MS106518 DOZIER, MICHAEL H & CATHY J	MSEF3		1,055	0	Tax Due	$131.06	$131.06	$262.12	First Installment
DOZIER, MICHAEL H & CATHY J	5.45524		3,750	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
1862 CO RD 500 E	0011	NW SEC 25 TWP 04 RNG 08 S 6 RDS N/2 SW NW 342-121 360-217	0	0	Pen. Due	$0.00	$0.00	$0.00	DOZIER, MICHAEL H & CATHY J
ENFIELD, IL 62835	3.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,805	0	Total Due	$131.06	$131.06	$262.12	11/14/2025
			0	0	Paid	$131.06	$131.06	$262.12	DOZIER, MICHAEL H & CATHY J
			4,805	0	Unpaid	$0.00	$0.00	$0.00	
06-26-200-014									
MS106603A RABER, MERLE & RABER, NORMA	MSEF3		7,727	0	Tax Due	$210.77	$210.77	$421.54	First Installment
RABER, MERLE	5.45524		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
1922 HWY 15	0021	NE SEC 26 TWP 04 RNG 08 PT NW NE 389-24 398-278 403-124 403-127 2017-3560 2017-9306	0	0	Pen. Due	$0.00	$0.00	$0.00	RABER, MERLE & RABER, NORMA E F
BROWNS, IL 62818	14.5400		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,727	0	Total Due	$210.77	$210.77	$421.54	09/18/2025
			0	0	Paid	$210.77	$210.77	$421.54	RABER, MERLE & RABER, NORMA E F
			7,727	0	Unpaid	$0.00	$0.00	$0.00	
06-26-200-009									
MS106604 BARBRE, MICHAEL R	MSEF3		12,430	0	Tax Due	$339.05	$339.05	$678.10	First Installment
BARBRE, MICHAEL R	5.45524		0	0	DRN Due	$0.00	$0.00	$0.00	08/25/2025
10924 CRYSTALHILL CT	0021	NE SEC 26 TWP 04 RNG 08 PT NW NE 349-246 415-44 421-138 2018-2348	0	0	Pen. Due	$0.00	$0.00	$0.00	BARBRE, MICHAEL R
CINCINNATI, OH 45240	26.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,430	0	Total Due	$339.05	$339.05	$678.10	08/25/2025
			0	0	Paid	$339.05	$339.05	$678.10	BARBRE, MICHAEL R
			12,430	0	Unpaid	$0.00	$0.00	$0.00	
06-26-200-006									
MS106605 ORGANIZED ENTROPY FARMS LL(	MSEF3		9,241	0	Tax Due	$252.06	$252.06	$504.12	First Installment
ORGANIZED ENTROPY FARMS LLC	5.45524		0	0	DRN Due	$0.00	$0.00	$0.00	08/20/2025
583 COUNTY ROAD 1875 N	0021	NE SEC 26 TWP 04 RNG 08 E/2 SW NE 394-186 2007-7653 2012-6693 2024-6579	0	0	Pen. Due	$0.00	$0.00	$0.00	ORGANIZED ENTROPY FARMS LLC
ENFIELD, IL 62835	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,241	0	Total Due	$252.06	$252.06	$504.12	08/20/2025
			0	0	Paid	$252.06	$252.06	$504.12	ORGANIZED ENTROPY FARMS LLC
			9,241	0	Unpaid	$0.00	$0.00	$0.00	

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06-26-200-012										
MS106606	BLANKENBERGER, PAUL V & JAN	MSEF3		7,393	0	Tax Due	$201.66	$201.66	$403.32	First Installment
BLANKENBERGER, PAUL V & JAN M		5.45524		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
121 PAINT CREEK LANE		0021	NE SEC 26 TWP 04 RNG 08 S 3/4 W/2 SW NE 401-235 415-9 2011-13753	0	0	Pen. Due	$0.00	$0.00	$0.00	BLANKENBERGER, JAN M
CARMI, IL 62821		15.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				7,393	0	Total Due	$201.66	$201.66	$403.32	09/19/2025
				0	0	Paid	$201.66	$201.66	$403.32	BLANKENBERGER, JAN M
				7,393	0	Unpaid	$0.00	$0.00	$0.00	
06-26-100-005										
MS106609	FLECK, CAROLYN	MSEF3	426 CO RD 1875 N	7,230	0	Tax Due	$706.16	$706.16	$1,412.32	First Installment
FLECK, CAROLYN		5.45524	ENFIELD, IL 62835	3,125	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
119 IRIS LANE		0011	NW SEC 26 TWP 04 RNG 08 PT N/2 NW 266-588	2,848	0	Pen. Due	$0.00	$0.00	$0.00	FLECK, CAROLYN
CARMI, IL 62821		18.0000		12,686	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				25,889	0	Total Due	$706.16	$706.16	$1,412.32	09/16/2025
				0	0	Paid	$706.16	$706.16	$1,412.32	FLECK, CAROLYN
				25,889	0	Unpaid	$0.00	$0.00	$0.00	
06-26-100-003										
MS106610	RABER, MERLE & RABER, NORMA	MSEF3		7,728	0	Tax Due	$210.79	$210.79	$421.58	First Installment
RABER, MERLE		5.45524		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
1922 HWY 15		0021	NW SEC 26 TWP 04 RNG 08 S PT W PT N/2 NW 389-24 398-278 403-127 2017-3560 2017-9306	0	0	Pen. Due	$0.00	$0.00	$0.00	RABER, MERLE & RABER, NORMA E F
BROWNS, IL 62818		16.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				7,728	0	Total Due	$210.79	$210.79	$421.58	09/18/2025
				0	0	Paid	$210.79	$210.79	$421.58	RABER, MERLE & RABER, NORMA E F
				7,728	0	Unpaid	$0.00	$0.00	$0.00	
06-26-100-002										
MS106611	BARBRE, MICHAEL R	MSEF3		19,415	0	Tax Due	$529.57	$529.57	$1,059.14	First Installment
BARBRE, MICHAEL R		5.45524		0	0	DRN Due	$0.00	$0.00	$0.00	08/25/2025
10924 CRYSTALHILL CT		0021	NW SEC 26 TWP 04 RNG 08 N PT W PT N/2 NW 414-162 2018-8501	0	0	Pen. Due	$0.00	$0.00	$0.00	BARBRE, MICHAEL R
CINCINNATI, OH 45240		34.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				19,415	0	Total Due	$529.57	$529.57	$1,059.14	08/25/2025
				0	0	Paid	$529.57	$529.57	$1,059.14	BARBRE, MICHAEL R
				19,415	0	Unpaid	$0.00	$0.00	$0.00	
06-26-100-001										
MS106612	GLOVER, CHARLENE TRUST & DO	MSEF3		5,824	0	Tax Due	$158.86	$158.86	$317.72	First Installment
GLOVER, DONALD TRUST		5.45524		0	0	DRN Due	$0.00	$0.00	$0.00	09/10/2025
1622 SUNSET DR		0021	NW SEC 26 TWP 04 RNG 08 PT W PT N/2 NW 403-204 429-19 2012-12183	0	0	Pen. Due	$0.00	$0.00	$0.00	GLOVER, CHARLENE TRUST & DONA
CARMI, IL 62821		12.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				5,824	0	Total Due	$158.86	$158.86	$317.72	09/10/2025
				0	0	Paid	$158.86	$158.86	$317.72	GLOVER, CHARLENE TRUST & DONA
				5,824	0	Unpaid	$0.00	$0.00	$0.00	

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06-26-100-004									
MS106613 ORGANIZED ENTROPY FARMS LL(	MSEF3		22,096	0	Tax Due	$602.70	$602.70	**$1,205.40**	**First Installment**
ORGANIZED ENTROPY FARMS LLC	5.45524		0	0	DRN Due	$31.41	$31.41	**$62.82**	08/20/2025
583 COUNTY ROAD 1875 N	0021	NW SEC 26 TWP 04 RNG 08 SW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ORGANIZED ENTROPY FARMS LLC
ENFIELD, IL 62835	40.0000	394-186 2007-7653 2012-6693 2024-6579	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,096	0	Total Due	$634.11	$634.11	**$1,268.22**	08/20/2025
			0	0	Paid	$634.11	$634.11	**$1,268.22**	ORGANIZED ENTROPY FARMS LLC
			22,096	0	Unpaid	$0.00	$0.00	**$0.00**	
06-26-100-006									
MS106614 BLANKENBERGER, PAUL V & JAN	MSEF3	447 CO RD 1875 N	21,246	0	Tax Due	$629.97	$629.97	**$1,259.94**	**First Installment**
BLANKENBERGER, PAUL V & JAN M	5.45524	ENFIELD, IL 62835	1,850	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
121 PAINT CREEK LANE	0011	NW SEC 26 TWP 04 RNG 08 SE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BLANKENBERGER, JAN M
CARMI, IL 62821	40.0000	401-235 415-9 2011-13753	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			23,096	0	Total Due	$629.97	$629.97	**$1,259.94**	09/19/2025
			0	0	Paid	$629.97	$629.97	**$1,259.94**	BLANKENBERGER, JAN M
			23,096	0	Unpaid	$0.00	$0.00	**$0.00**	
06-26-300-001									
MS106615 ROSER, TIMOTHY & ANGIE ROSEF	MSEF3	1846 CO RD 400 E	44,190	25,000	Tax Due	$3,180.19	$3,180.19	**$6,360.38**	**First Installment**
ROSER, TIMOTHY & ANGIE ROSER	5.45524	ENFIELD, IL 62835	10,582	6,000	DRN Due	$62.82	$62.82	**$125.64**	09/12/2025
1846 CO RD 400 E	0011	SW SEC 26 TWP 04 RNG 08 N/2 SW	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	ROSER, TIMOTHY & ANGIE ROSER
ENFIELD, IL 62835	80.0000	394-186 2007-7658	89,972	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			147,592	0	Total Due	$3,243.01	$3,243.01	**$6,486.02**	09/12/2025
			0	0	Paid	$3,243.01	$3,243.01	**$6,486.02**	ROSER, TIMOTHY & ANGIE ROSER
			116,592	0	Unpaid	$0.00	$0.00	**$0.00**	
06-26-300-002									
MS106616 ORGANIZED ENTROPY FARMS LL(	MSEF3		11,338	0	Tax Due	$309.26	$309.26	**$618.52**	**First Installment**
ORGANIZED ENTROPY FARMS LLC	5.45524		0	0	DRN Due	$15.71	$15.71	**$31.42**	08/20/2025
583 COUNTY ROAD 1875 N	0021	SW SEC 26 TWP 04 RNG 08 N/2 SW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ORGANIZED ENTROPY FARMS LLC
ENFIELD, IL 62835	20.0000	394-186 2007-7653 2012-6693 2024-6579	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,338	0	Total Due	$324.97	$324.97	**$649.94**	08/20/2025
			0	0	Paid	$324.97	$324.97	**$649.94**	ORGANIZED ENTROPY FARMS LLC
			11,338	0	Unpaid	$0.00	$0.00	**$0.00**	
06-26-200-013									
MS106617 HUBELE FARM LLC	MSEF3	1865 CO RD 500 E	36,428	0	Tax Due	$993.62	$993.62	**$1,987.24**	**First Installment**
HUBELE FARM LLC	5.45524	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1768 CO RD 800 E	0021	NE SEC 26 TWP 04 RNG 08 E/2 NE 345-53	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HUBELE FARM LLC
ENFIELD, IL 62835	80.0000	2012-10348 2012-10354	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			36,428	0	Total Due	$993.62	$993.62	**$1,987.24**	11/17/2025
			0	0	Paid	$993.62	$993.62	**$1,987.24**	HUBELE FARM LLC
			36,428	0	Unpaid	$0.00	$0.00	**$0.00**	

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06-26-300-003									
MS106701 ORGANIZED ENTROPY FARMS LL(	MSEF3		8,806	0	Tax Due	$240.20	$240.20	**$480.40**	**First Installment**
ORGANIZED ENTROPY FARMS LLC	5.45524		0	0	DRN Due	$22.95	$22.95	**$45.90**	08/20/2025
583 COUNTY ROAD 1875 N	0021	SW SEC 26 TWP 04 RNG 08 S/2 SW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ORGANIZED ENTROPY FARMS LLC
ENFIELD, IL 62835	20.0000	424-29 2012-6693 2024-6579	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,806	0	Total Due	$263.15	$263.15	**$526.30**	08/20/2025
			0	0	Paid	$263.15	$263.15	**$526.30**	ORGANIZED ENTROPY FARMS LLC
			8,806	0	Unpaid	$0.00	$0.00	**$0.00**	
06-26-300-004									
MS106702 ORGANIZED ENTROPY FARMS LL(	MSEF3		18,567	0	Tax Due	$506.44	$506.44	**$1,012.88**	**First Installment**
ORGANIZED ENTROPY FARMS LLC	5.45524		0	0	DRN Due	$31.41	$31.41	**$62.82**	08/20/2025
583 COUNTY ROAD 1875 N	0021	SW SEC 26 TWP 04 RNG 08 SE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ORGANIZED ENTROPY FARMS LLC
ENFIELD, IL 62835	40.0000	394-186 2007-7653 2012-6693 2024-6579	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,567	0	Total Due	$537.85	$537.85	**$1,075.70**	08/20/2025
			0	0	Paid	$537.85	$537.85	**$1,075.70**	ORGANIZED ENTROPY FARMS LLC
			18,567	0	Unpaid	$0.00	$0.00	**$0.00**	
06-26-400-001									
MS106703 GLOVER, CHARLENE TRUST & DO	MSEF3		34,996	0	Tax Due	$954.56	$954.56	**$1,909.12**	**First Installment**
GLOVER, DONALD TRUST	5.45524		0	0	DRN Due	$48.32	$48.32	**$96.64**	09/10/2025
1622 SUNSET DR	0021	SE SEC 26 TWP 04 RNG 08 N/2 SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GLOVER, CHARLENE TRUST & DONA
CARMI, IL 62821	80.0000	2012-12183	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			34,996	0	Total Due	$1,002.88	$1,002.88	**$2,005.76**	09/10/2025
			0	0	Paid	$1,002.88	$1,002.88	**$2,005.76**	GLOVER, CHARLENE TRUST & DONA
			34,996	0	Unpaid	$0.00	$0.00	**$0.00**	
06-26-400-002									
MS106704 GRAY BIRDIE R GRAY LP I	MSEF3		18,428	0	Tax Due	$502.65	$502.65	**$1,005.30**	**First Installment**
LOCUST STREET COMPNY, INC	5.45524		0	0	DRN Due	$33.82	$33.82	**$67.64**	09/15/2025
20 NW 3RD ST SUITE 200	0021	SE SEC 26 TWP 04 RNG 08 SW SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LOCUST STREET COMPANY
EVANSVILLE, IN 47708	40.0000	OLIVER KNOB 414-77 2024-791, 2024-792	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,428	0	Total Due	$536.47	$536.47	**$1,072.94**	09/15/2025
			0	0	Paid	$536.47	$536.47	**$1,072.94**	LOCUST STREET COMPANY
			18,428	0	Unpaid	$0.00	$0.00	**$0.00**	
06-26-400-010									
MS106705 STRICKLAND, SAMUEL JR & MARG	MSEF3	1817 CO RD 500 E	0	0	Tax Due	$996.73	$996.73	**$1,993.46**	**First Installment**
STRICKLAND, SAMUEL JR & MARGRT	5.45524	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
21107 SILENT RIVER COURT	0040	SE SEC 26 TWP 04 RNG 08 SE/C N/2 SE	4,612	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
RICHMOND, TX 77406	2.4500	SE & NE/C S/2 SE SE 375-225 434-260	31,930	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2012-2796 2014-14948 2024-791, 2024-792	**36,542**	0	Total Due	$996.73	$996.73	**$1,993.46**	11/21/2025
			0	0	Paid	$996.73	$996.73	**$1,993.46**	ONLINE
			36,542	0	Unpaid	$0.00	$0.00	**$0.00**	

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06-26-400-003									
MS106706 ROSER, TIMOTHY & ANGIE ROSEF	MSEF3		5,468	0	Tax Due	$149.15	$149.15	**$298.30**	**First Installment**
ROSER, TIMOTHY & ANGIE ROSER	5.45524		0	0	DRN Due	$13.05	$13.05	**$26.10**	09/12/2025
1846 CO RD 400 E	0021	SE SEC 26 TWP 04 RNG 08 PT N/2 SE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ROSER, TIMOTHY & ANGIE ROSER
ENFIELD, IL 62835	16.0600	394-186 2007-7658 2024-791, 2024-792	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,468	0	Total Due	$162.20	$162.20	**$324.40**	09/12/2025
			0	0	Paid	$162.20	$162.20	**$324.40**	ROSER, TIMOTHY & ANGIE ROSER
			5,468	0	Unpaid	$0.00	$0.00	**$0.00**	
06-26-400-008									
MS106707 SOUTH, RICKY JOE & LINDA	MSEF3	1805 CO RD 500 E	4,922	0	Tax Due	$845.48	$845.48	**$1,690.96**	**First Installment**
SOUTH, RICKY JOE & LINDA	5.45524	ENFIELD, IL 62835	6,760	6,000	DRN Due	$19.33	$19.33	**$38.66**	09/16/2025
1805 CO RD 500 E	0011	SE SEC 26 TWP 04 RNG 08 PT S/2 SE SE	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	SOUTH, LINDA & RICKY
ENFIELD, IL 62835	19.6900	330-46 2024-791, 2024-792	22,467	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			36,997	0	Total Due	$864.81	$864.81	**$1,729.62**	09/16/2025
			0	0	Paid	$864.81	$864.81	**$1,729.62**	SOUTH, LINDA & RICKY
			30,997	0	Unpaid	$0.00	$0.00	**$0.00**	
06-26-400-009									
MS106710	MSEF3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
LITTLE ZION CEMETERY	5.45524		0	0	DRN Due	$0.00	$0.00	**$0.00**	
C/O MILL SHOALS TOWNSHIP	0090	SE SEC 26 TWP 04 RNG 08 PT NE/4 SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
215 E NORTH AVE	2.0000	SE 2024-791, 2024-792	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
SPRINGERTON, IL 62887			**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
06-27-200-006									
MS106712 FECHTIG, COLE H	MSEF3		11,106	0	Tax Due	$302.93	$302.93	**$605.86**	**First Installment**
FECHTIG, COLE H	5.45524		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
663 CO RD 2000 N	0021	NE SEC 27 TWP 04 RNG 08 S/2 NE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FECHTIG, COLE H
MILL SHOALS, IL 62862	20.0000	384-142 392-131 392-137 409-271	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2013-20466 2016-13628 2022-9396	**11,106**	0	Total Due	$302.93	$302.93	**$605.86**	11/19/2025
		2023-1003	0	0	Paid	$302.93	$302.93	**$605.86**	FECHTIG, COLE H & FECHTIG FARMS
			11,106	0	Unpaid	$0.00	$0.00	**$0.00**	
06-27-200-005									
MS106713 FLECK, HELEN & FLECK, GWENDC	MSEF3		11,197	0	Tax Due	$305.41	$305.41	**$610.82**	**First Installment**
FLECK, HELEN	5.45524		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
5400 KORESSEL RD	0021	NE SEC 27 TWP 04 RNG 08 N/2 NE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FLECK, HELEN
EVANSVILLE, IN 47720	20.0000	384-142 392-131 392-137 409-271 410-251	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,197	0	Total Due	$305.41	$305.41	**$610.82**	09/16/2025
			0	0	Paid	$305.41	$305.41	**$610.82**	FLECK, HELEN
			11,197	0	Unpaid	$0.00	$0.00	**$0.00**	

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06-27-200-001									
MS106714 BLANKENBERGER, JAN M	MSEF3		16,996	0	**Tax Due**	$463.59	$463.59	**$927.18**	**First Installment**
BLANKENBERGER, JAN M	5.45524		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
121 PAINT CREEK LANE	0021	NE SEC 27 TWP 04 RNG 08 NW NE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BLANKENBERGER, JAN M
CARMI, IL 62821	40.0000	401-235 430-174 2010-502 2010-12001 2015-6876 2024-925 2024-934	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			16,996	0	**Total Due**	$463.59	$463.59	**$927.18**	09/19/2025
			0	0	**Paid**	$463.59	$463.59	**$927.18**	BLANKENBERGER, JAN M
			16,996	0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-27-200-004									
MS106715 GLOVER, CHARLENE TRUST & DO	MSEF3		26,631	0	**Tax Due**	$726.39	$726.39	**$1,452.78**	**First Installment**
GLOVER, DONALD TRUST	5.45524		0	0	**DRN Due**	$42.28	$42.28	**$84.56**	09/10/2025
1622 SUNSET DR	0021	NE SEC 27 TWP 04 RNG 08 E PT S/2 NE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GLOVER, CHARLENE TRUST & DONA
CARMI, IL 62821	50.0000	403-204 429-19 2012-12183	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			26,631	0	**Total Due**	$768.67	$768.67	**$1,537.34**	09/10/2025
			0	0	**Paid**	$768.67	$768.67	**$1,537.34**	GLOVER, CHARLENE TRUST & DONA
			26,631	0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-27-200-003									
MS106716 GLOVER, CHARLENE TRUST & DO	MSEF3		10,736	0	**Tax Due**	$292.84	$292.84	**$585.68**	**First Installment**
GLOVER, DONALD TRUST	5.45524		0	0	**DRN Due**	$36.30	$36.30	**$72.60**	09/10/2025
1622 SUNSET DR	0021	NE SEC 27 TWP 04 RNG 08 W 30 A. S/2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GLOVER, CHARLENE TRUST & DONA
CARMI, IL 62821	30.0000	NE 401-235 408-65 408-104 431-35 2009-3228 2012-12183	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			10,736	0	**Total Due**	$329.14	$329.14	**$658.28**	09/10/2025
			0	0	**Paid**	$329.14	$329.14	**$658.28**	GLOVER, CHARLENE TRUST & DONA
			10,736	0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-27-100-004									
MS106801 GLOVER, CHARLENE TRUST & DO	MSEF3		5,257	0	**Tax Due**	$143.39	$143.39	**$286.78**	**First Installment**
GLOVER, DONALD TRUST	5.45524		0	0	**DRN Due**	$24.20	$24.20	**$48.40**	09/10/2025
1622 SUNSET DR	0021	NW SEC 27 TWP 04 RNG 08 E/2 NE NW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GLOVER, CHARLENE TRUST & DONA
CARMI, IL 62821	20.0000	401-235 408-65 408-104 431-35 2012-12183	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			5,257	0	**Total Due**	$167.59	$167.59	**$335.18**	09/10/2025
			0	0	**Paid**	$167.59	$167.59	**$335.18**	GLOVER, CHARLENE TRUST & DONA
			5,257	0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-27-100-003									
MS106802 LEWIS, WILLIAM L II & BRIAN D	MSEF3		1,334	0	**Tax Due**	$36.39	$36.39	**$72.78**	**First Installment**
LEWIS, WILLIAM L II & BRIAN D	5.45524		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/08/2025
237 CO RD 1850 N	0021	NW SEC 27 TWP 04 RNG 08 W/2 NE NW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONLINE
ENFIELD, IL 62835	20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,334	0	**Total Due**	$36.39	$36.39	**$72.78**	09/08/2025
			0	0	**Paid**	$36.39	$36.39	**$72.78**	ONLINE
			1,334	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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06-27-100-002									
MS106803 LEWIS, BRIAN D	MSEF3		6,983	0	**Tax Due**	$190.47	$190.47	**$380.94**	**First Installment**
LEWIS, BRIAN D	5.45524		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/08/2025
11120 SHADOW RD	0021	NW SEC 27 TWP 04 RNG 08 E/2 NW NW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONLINE
MARION, IL 62959	20.0000	2016-P-5 2017-8486	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			6,983	0	**Total Due**	$190.47	$190.47	**$380.94**	09/08/2025
			0	0	**Paid**	$190.47	$190.47	**$380.94**	ONLINE
			6,983	0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-27-100-001									
MS106804 LEWIS, WILLIAM L II & KAREN J	MSEF3		7,228	0	**Tax Due**	$197.15	$197.15	**$394.30**	**First Installment**
LEWIS, WILLIAM L II & KAREN J	5.45524		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
237 CO RD 1850 N	0021	NW SEC 27 TWP 04 RNG 08 W/2 NW NW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LEWIS, WILLIAM L II & KAREN J
ENFIELD, IL 62835	20.0000	2016-P-5 2017-5198	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			7,228	0	**Total Due**	$197.15	$197.15	**$394.30**	11/19/2025
			0	0	**Paid**	$197.15	$197.15	**$394.30**	LEWIS, BILL & KAREN
			7,228	0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-27-100-006									
MS106805 GLOVER, CHARLENE TRUST & DO	MSEF3		14,201	0	**Tax Due**	$387.35	$387.35	**$774.70**	**First Installment**
GLOVER, DONALD TRUST	5.45524		0	0	**DRN Due**	$20.80	$20.80	**$41.60**	09/10/2025
1622 SUNSET DR	0021	NW SEC 27 TWP 04 RNG 08 SE NW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GLOVER, CHARLENE TRUST & DONA
CARMI, IL 62821	40.0000	401-235 408-65 408-104 431-35 2009-3228 2012-12183	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			14,201	0	**Total Due**	$408.15	$408.15	**$816.30**	09/10/2025
			0	0	**Paid**	$408.15	$408.15	**$816.30**	GLOVER, CHARLENE TRUST & DONA
			14,201	0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-27-100-005									
MS106806 GLOVER, CHARLENE TRUST & DO	MSEF3		14,174	0	**Tax Due**	$386.62	$386.62	**$773.24**	**First Installment**
GLOVER, DONALD TRUST	5.45524		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/10/2025
1622 SUNSET DR	0021	NW SEC 27 TWP 04 RNG 08 SW NW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GLOVER, CHARLENE TRUST & DONA
CARMI, IL 62821	40.0000	403-204 429-19 2012-12183	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			14,174	0	**Total Due**	$386.62	$386.62	**$773.24**	09/10/2025
			0	0	**Paid**	$386.62	$386.62	**$773.24**	GLOVER, CHARLENE TRUST & DONA
			14,174	0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-27-300-001									
MS106807 YORK FARMS LAND TRUST,	MSEF3		39,741	0	**Tax Due**	$1,083.99	$1,083.99	**$2,167.98**	**First Installment**
YORK, MICHAEL R	5.45524		0	0	**DRN Due**	$48.32	$48.32	**$96.64**	08/26/2025
17655 BLAIRSVILLE RD	0021	SW SEC 27 TWP 04 RNG 08 N/2 SW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	YORK FARMS INC,
SPRINGERTON, IL 62887	80.0000	382-137 2011-11380	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			39,741	0	**Total Due**	$1,132.31	$1,132.31	**$2,264.62**	08/26/2025
			0	0	**Paid**	$1,132.31	$1,132.31	**$2,264.62**	YORK FARMS INC,
			39,741	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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06-27-300-002									
MS106808 GRAY BIRDIE R GRAY LP I	MSEF3		41,267	0	Tax Due	$1,125.61	$1,125.61	**$2,251.22**	**First Installment**
LOCUST STREET COMPNY, INC	5.45524		0	0	DRN Due	$48.32	$48.32	**$96.64**	09/15/2025
20 NW 3RD ST SUITE 200	0021	SW SEC 27 TWP 04 RNG 08 S/2 SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LOCUST STREET COMPANY
EVANSVILLE, IN 47708	80.0000	HANAGAN 2023-453	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			41,267	0	Total Due	$1,173.93	$1,173.93	**$2,347.86**	09/15/2025
			0	0	Paid	$1,173.93	$1,173.93	**$2,347.86**	LOCUST STREET COMPANY
			41,267	0	Unpaid	$0.00	$0.00	**$0.00**	
06-27-400-001									
MS106809 YORK FARMS LAND TRUST,	MSEF3		35,602	0	Tax Due	$971.09	$971.09	**$1,942.18**	**First Installment**
YORK, MICHAEL R	5.45524		0	0	DRN Due	$91.81	$91.81	**$183.62**	08/26/2025
17655 BLAIRSVILLE RD	0021	SE SEC 27 TWP 04 RNG 08 N/2 SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	YORK FARMS INC,
SPRINGERTON, IL 62887	80.0000	382-137 2011-11380	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			35,602	0	Total Due	$1,062.90	$1,062.90	**$2,125.80**	08/26/2025
			0	0	Paid	$1,062.90	$1,062.90	**$2,125.80**	YORK FARMS INC,
			35,602	0	Unpaid	$0.00	$0.00	**$0.00**	
06-27-400-005									
MS106810 GLOVER, CHARLENE TRUST & DO	MSEF3		7,244	0	Tax Due	$274.37	$274.37	**$548.74**	**First Installment**
GLOVER, DONALD TRUST	5.45524		2,815	0	DRN Due	$24.16	$24.16	**$48.32**	09/10/2025
1622 SUNSET DR	0011	SE SEC 27 TWP 04 RNG 08 S/2 SE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GLOVER, CHARLENE TRUST & DONA
CARMI, IL 62821	19.0000	400-298 431-37 2012-12183	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,059	0	Total Due	$298.53	$298.53	**$597.06**	09/10/2025
			0	0	Paid	$298.53	$298.53	**$597.06**	GLOVER, CHARLENE TRUST & DONA
			10,059	0	Unpaid	$0.00	$0.00	**$0.00**	
06-27-400-003									
MS106811 YORK HEIRS LAND TRUST,	MSEF3		9,014	0	Tax Due	$245.87	$245.87	**$491.74**	**First Installment**
YORK, MICHAEL R	5.45524		0	0	DRN Due	$24.16	$24.16	**$48.32**	08/26/2025
17655 BLAIRSVILLE RD	0021	SE SEC 27 TWP 04 RNG 08 N/2 SE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	YORK FARMS INC,
SPRINGERTON, IL 62887	20.0000	MISC 142-14 2011-4121	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,014	0	Total Due	$270.03	$270.03	**$540.06**	08/26/2025
			0	0	Paid	$270.03	$270.03	**$540.06**	YORK FARMS INC,
			9,014	0	Unpaid	$0.00	$0.00	**$0.00**	
06-27-400-002									
MS106812 YORK HEIRS LAND TRUST,	MSEF3		15,508	0	Tax Due	$423.00	$423.00	**$846.00**	**First Installment**
YORK, MICHAEL R	5.45524		0	0	DRN Due	$48.32	$48.32	**$96.64**	08/26/2025
17655 BLAIRSVILLE RD	0021	SE SEC 27 TWP 04 RNG 08 SW SE MISC	0	0	Pen. Due	$0.00	$0.00	**$0.00**	YORK FARMS INC,
SPRINGERTON, IL 62887	40.0000	142-14 2011-4121	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,508	0	Total Due	$471.32	$471.32	**$942.64**	08/26/2025
			0	0	Paid	$471.32	$471.32	**$942.64**	YORK FARMS INC,
			15,508	0	Unpaid	$0.00	$0.00	**$0.00**	

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06-27-400-006										
MS106813	SHIEVER, ERIC B	MSEF3	1803 CO RD 400 E	0	0	Tax Due	$437.32	$437.32	**$874.64**	**First Installment**
SHIEVER, ERIC B		5.45524	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
1803 CO RD 400 E		0040	SE SEC 27 TWP 04 RNG 08 PT S/2 SE SE 85 N SE/C TO POB, N 208.71, W 208.71, S 208.71, E 208.71 TO POB (382-224) 2013-10769 2018-3251 2018-3254 2019-4746 2019-11557	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	SHIEVER, ERIC B
ENFIELD, IL 62835		1.0000		13,185	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				16,033	0	Total Due	$437.32	$437.32	**$874.64**	09/11/2025
				0	0	Paid	$437.32	$437.32	**$874.64**	SHIEVER, ERIC B
				16,033	0	Unpaid	$0.00	$0.00	**$0.00**	
06-28-200-003										
MS106815	YORK, SEAN M	MSEF3		6,952	0	Tax Due	$189.63	$189.63	**$379.26**	**First Installment**
YORK, SEAN M		5.45524		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
19254 CO RD 1745 E		0021	NE SEC 28 TWP 04 RNG 08 E/2 NE NE 2016-P-5 2017-4941	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
SPRINGERTON, IL 62887		20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				6,952	0	Total Due	$189.63	$189.63	**$379.26**	08/26/2025
				0	0	Paid	$189.63	$189.63	**$379.26**	ONLINE
				6,952	0	Unpaid	$0.00	$0.00	**$0.00**	
06-28-200-002										
MS106816	ROSER, ANGELA	MSEF3		7,435	0	Tax Due	$202.80	$202.80	**$405.60**	**First Installment**
ROSER, ANGELA		5.45524		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
1846 CO RD 400 E		0021	NE SEC 28 TWP 04 RNG 08 W/2 NE NE 2007-6502 2022-10591	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ROSER, TIMOTHY & ANGIE ROSER
ENFIELD, IL 62835		20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				7,435	0	Total Due	$202.80	$202.80	**$405.60**	09/12/2025
				0	0	Paid	$202.80	$202.80	**$405.60**	ROSER, TIMOTHY & ANGIE ROSER
				7,435	0	Unpaid	$0.00	$0.00	**$0.00**	
06-28-100-009										
MS106817	BLANKENBERGER, PAUL V & JAN	MSEF3		2,827	0	Tax Due	$1,614.24	$1,614.24	**$3,228.48**	**First Installment**
BLANKENBERGER, PAUL V & JAN M		5.45524		56,354	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
121 PAINT CREEK LANE		0011	NW SEC 28 TWP 04 RNG 08 SW SW NW 2007-8722 2008-2361 2012-1951	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BLANKENBERGER, JAN M
CARMI, IL 62821		10.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				59,181	0	Total Due	$1,614.24	$1,614.24	**$3,228.48**	09/19/2025
				0	0	Paid	$1,614.24	$1,614.24	**$3,228.48**	BLANKENBERGER, JAN M
				59,181	0	Unpaid	$0.00	$0.00	**$0.00**	
06-28-200-001										
MS106901	LEWIS, BRIAN D	MSEF3	251 CO RD 1900 N	16,138	0	Tax Due	$596.07	$596.07	**$1,192.14**	**First Installment**
LEWIS, BRIAN D		5.45524	ENFIELD, IL 62835	500	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
11120 SHADOW RD		0011	NE SEC 28 TWP 04 RNG 08 W/2 NE 2016-P-5 2017-7460	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
MARION, IL 62959		80.0000		2,367	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				21,853	0	Total Due	$596.07	$596.07	**$1,192.14**	09/08/2025
				0	0	Paid	$596.07	$596.07	**$1,192.14**	ONLINE
				21,853	0	Unpaid	$0.00	$0.00	**$0.00**	

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06-28-200-004									
MS106902 YORK FARMS LAND TRUST,	MSEF3		14,379	0	**Tax Due**	$392.21	$392.21	**$784.42**	**First Installment**
YORK, MICHAEL R	5.45524		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/26/2025
17655 BLAIRSVILLE RD	0021	NE SEC 28 TWP 04 RNG 08 SE NE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	YORK FARMS INC,
SPRINGERTON, IL 62887	40.0000	382-137	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			14,379	0	**Total Due**	$392.21	$392.21	**$784.42**	08/26/2025
			0	0	**Paid**	$392.21	$392.21	**$784.42**	YORK FARMS INC,
			14,379	0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-28-100-003									
MS106903 TAYLOR, JOHN MICHAEL	MSEF3		8,888	0	**Tax Due**	$242.43	$242.43	**$484.86**	**First Installment**
TAYLOR, JOHN MICHAEL	5.45524		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
1897 US HWY 45	0021	NW SEC 28 TWP 04 RNG 08 NE NW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TAYLOR, JOHN MICHAEL
ENFIELD, IL 62835	40.0000	2016-12777 2016-12784 2023-10168 2024-5617	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			8,888	0	**Total Due**	$242.43	$242.43	**$484.86**	11/18/2025
			0	0	**Paid**	$242.43	$242.43	**$484.86**	TAYLOR, MIKE
			8,888	0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-28-100-001									
MS106904 STEWART, JERRY & KATHY	MSEF3	1886 US HWY 45	0	0	**Tax Due**	$622.47	$622.47	**$1,244.94**	**First Installment**
STEWART, JERRY & KATHY	5.45524	ENFIELD, IL 62835	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	08/26/2025
1886 US HWY 45	0040	NW SEC 28 TWP 04 RNG 08 W PT NW	5,412	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	STEWART, JERRY & KATHY
ENFIELD, IL 62835	9.0000	NW (317-91)	28,409	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			33,821	0	**Total Due**	$622.47	$622.47	**$1,244.94**	08/26/2025
			0	0	**Paid**	$622.47	$622.47	**$1,244.94**	STEWART, JERRY & KATHY
			22,821	0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-28-100-002									
MS106905 TAYLOR, JOHN MICHAEL	MSEF3		8,738	0	**Tax Due**	$238.34	$238.34	**$476.68**	**First Installment**
TAYLOR, JOHN MICHAEL	5.45524		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
1897 US HWY 45	0021	NW SEC 28 TWP 04 RNG 08 PT NW NW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TAYLOR, JOHN MICHAEL
ENFIELD, IL 62835	31.0000	2016-12777 2016-12781 2023-10168 2024-5617	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			8,738	0	**Total Due**	$238.34	$238.34	**$476.68**	11/18/2025
			0	0	**Paid**	$238.34	$238.34	**$476.68**	TAYLOR, MIKE
			8,738	0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-28-100-006									
MS106906 TAYLOR, JOHN MICHAEL	MSEF3	1864 US HWY 45	6,588	0	**Tax Due**	$2,017.24	$2,017.24	**$4,034.48**	**First Installment**
TAYLOR, JOHN MICHAEL	5.45524	ENFIELD, IL 62835	32,610	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
1897 US HWY 45	0011	NW SEC 28 TWP 04 RNG 08 PT SW NW	2,848	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TAYLOR, JOHN MICHAEL
ENFIELD, IL 62835	30.0000	351-197 2008-511 2008-2361 2018-880	37,910	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			79,956	0	**Total Due**	$2,017.24	$2,017.24	**$4,034.48**	11/18/2025
			0	0	**Paid**	$2,017.24	$2,017.24	**$4,034.48**	TAYLOR, MIKE
			73,956	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
06-28-100-005									
MS106907 TAYLOR, JOHN MICHAEL	MSEF3		10,986	0	Tax Due	$309.89	$309.89	**$619.78**	**First Installment**
TAYLOR, JOHN MICHAEL	5.45524		375	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
1897 US HWY 45	0011	NW SEC 28 TWP 04 RNG 08 SE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TAYLOR, JOHN MICHAEL
ENFIELD, IL 62835	40.0000	2008-511 2018-880	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,361	0	Total Due	$309.89	$309.89	**$619.78**	11/18/2025
			0	0	Paid	$309.89	$309.89	**$619.78**	TAYLOR, MIKE
			11,361	0	Unpaid	$0.00	$0.00	**$0.00**	
06-28-300-002									
MS106908 LEWIS, WILLIAM L II & KAREN J	MSEF3	237 CO RD 1850 N	0	0	Tax Due	$764.31	$764.31	**$1,528.62**	**First Installment**
LEWIS, WILLIAM L II & KAREN J	5.45524	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
237 CO RD 1850 N	0040	SW SEC 28 TWP 04 RNG 08 PT NE SW	2,848	5,000	Pen. Due	$0.00	$0.00	**$0.00**	LEWIS, WILLIAM L II & KAREN J
ENFIELD, IL 62835	1.0000	218' X 200' (270-313)	36,173	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			39,021	0	Total Due	$764.31	$764.31	**$1,528.62**	11/19/2025
			0	0	Paid	$764.31	$764.31	**$1,528.62**	LEWIS, BILL & KAREN
			28,021	0	Unpaid	$0.00	$0.00	**$0.00**	
06-28-300-004									
MS106909 LEWIS, WILLIAM L II & KAREN J	MSEF3		27,931	0	Tax Due	$761.85	$761.85	**$1,523.70**	**First Installment**
LEWIS, WILLIAM L II & KAREN J	5.45524		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
237 CO RD 1850 N	0021	SW SEC 28 TWP 04 RNG 08 PT E/2 SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LEWIS, WILLIAM L II & KAREN J
ENFIELD, IL 62835	79.0000	2016-P-5 2017-5198	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			27,931	0	Total Due	$761.85	$761.85	**$1,523.70**	11/19/2025
			0	0	Paid	$761.85	$761.85	**$1,523.70**	LEWIS, BILL & KAREN
			27,931	0	Unpaid	$0.00	$0.00	**$0.00**	
06-28-300-005									
MS106910 ROSE, ANNETTE	MSEF3	203 CO RD 1850 N	0	0	Tax Due	$310.35	$310.35	**$620.70**	**First Installment**
ROSE, ANNETTE	5.45524	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	12/31/2025
203 CO RD 1850 N	0040	SW SEC 28 TWP 04 RNG 08 NW PT W/2	3,191	0	Pen. Due	$13.97	$9.31	**$23.28**	ONLINE
ENFIELD, IL 62835	1.9600	SW	14,187	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,378	0	Total Due	$324.32	$319.66	**$643.98**	12/31/2025
			0	0	Paid	$324.32	$319.66	**$643.98**	ONLINE
			11,378	0	Unpaid	$0.00	$0.00	**$0.00**	
06-28-400-005									
MS106912 YORK FARMS LAND TRUST,	MSEF3		15,488	0	Tax Due	$422.46	$422.46	**$844.92**	**First Installment**
YORK, MICHAEL R	5.45524		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
17655 BLAIRSVILLE RD	0021	SE SEC 28 TWP 04 RNG 08 NE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	YORK FARMS INC,
SPRINGERTON, IL 62887	40.0000	382-137 2011-11380	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,488	0	Total Due	$422.46	$422.46	**$844.92**	08/26/2025
			0	0	Paid	$422.46	$422.46	**$844.92**	YORK FARMS INC,
			15,488	0	Unpaid	$0.00	$0.00	**$0.00**	

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06-28-400-002									
MS106914 LEWIS, WILLIAM L II & KAREN J	MSEF3		5,864	0	Tax Due	$159.95	$159.95	**$319.90**	**First Installment**
LEWIS, WILLIAM L II & KAREN J	5.45524		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
237 CO RD 1850 N	0021	SE SEC 28 TWP 04 RNG 08 N/2 SW SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LEWIS, WILLIAM L II & KAREN J
ENFIELD, IL 62835	17.7300	2016-P-5 2017-5198	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,864	0	Total Due	$159.95	$159.95	**$319.90**	11/19/2025
			0	0	Paid	$159.95	$159.95	**$319.90**	LEWIS, BILL & KAREN
			5,864	0	Unpaid	$0.00	$0.00	**$0.00**	
06-28-400-003									
MS106915 DAUGHTERS PROP LTD PARTNER	MSEF3		1,739	0	Tax Due	$47.44	$47.44	**$94.88**	**First Installment**
LOCUST STREET COMPNY, INC	5.45524		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
20 NW 3RD ST SUITE 200	0021	SE SEC 28 TWP 04 RNG 08 SW SW SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LOCUST STREET COMPANY
EVANSVILLE, IN 47708	10.0000	VROOMAN 352-181 352-187 2012-15682	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,739	0	Total Due	$47.44	$47.44	**$94.88**	09/15/2025
			0	0	Paid	$47.44	$47.44	**$94.88**	LOCUST STREET COMPANY
			1,739	0	Unpaid	$0.00	$0.00	**$0.00**	
06-28-400-004									
MS106916 LEWIS, WILLIAM L II & KAREN J	MSEF3		3,883	0	Tax Due	$105.92	$105.92	**$211.84**	**First Installment**
LEWIS, WILLIAM L II & KAREN J	5.45524		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
237 CO RD 1850 N	0021	SE SEC 28 TWP 04 RNG 08 SE SW SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LEWIS, WILLIAM L II & KAREN J
ENFIELD, IL 62835	14.0000	2016-P-5 2017-5198	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,883	0	Total Due	$105.92	$105.92	**$211.84**	11/19/2025
			0	0	Paid	$105.92	$105.92	**$211.84**	LEWIS, BILL & KAREN
			3,883	0	Unpaid	$0.00	$0.00	**$0.00**	
06-28-300-006									
MS106917 GLOVER, CHARLENE TRUST & DO	MSEF3	203 CO RD 1850 N	56	0	Tax Due	$817.28	$817.28	**$1,634.56**	**First Installment**
GLOVER, DONALD TRUST	5.45524	ENFIELD, IL 62835	29,907	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
1622 SUNSET DR	0011	SW SEC 28 TWP 04 RNG 08 PT NW PT	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GLOVER, CHARLENE TRUST & DONA
CARMI, IL 62821	1.1700	W/2 SW 220 X 205 409-301 2012-12183	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			29,963	0	Total Due	$817.28	$817.28	**$1,634.56**	09/10/2025
			0	0	Paid	$817.28	$817.28	**$1,634.56**	GLOVER, CHARLENE TRUST & DONA
			29,963	0	Unpaid	$0.00	$0.00	**$0.00**	
06-28-400-006									
MS107001 DAUGHTERS PROP LTD PARTNER	MSEF3		19,043	0	Tax Due	$519.42	$519.42	**$1,038.84**	**First Installment**
LOCUST STREET COMPNY, INC	5.45524		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
20 NW 3RD ST SUITE 200	0021	SE SEC 28 TWP 04 RNG 08 SE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LOCUST STREET COMPANY
EVANSVILLE, IN 47708	40.0000	VROOMAN 352-181 352-187 394-69 2012-15682	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,043	0	Total Due	$519.42	$519.42	**$1,038.84**	09/15/2025
			0	0	Paid	$519.42	$519.42	**$1,038.84**	LOCUST STREET COMPANY
			19,043	0	Unpaid	$0.00	$0.00	**$0.00**	

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06-29-200-009									
MS107004 TAYLOR, JOHN MICHAEL	MSEF3		0	0	Tax Due	$35.22	$35.22	**$70.44**	**First Installment**
TAYLOR, JOHN MICHAEL	5.45524		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
1897 US HWY 45	0030	NE SEC 29 TWP 04 RNG 08 PT NE NE	1,291	0	Pen. Due	$0.00	$0.00	**$0.00**	TAYLOR, JOHN MICHAEL
ENFIELD, IL 62835	1.0000	366-256 2010-12695 2011-950	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,291	0	Total Due	$35.22	$35.22	**$70.44**	11/18/2025
			0	0	Paid	$35.22	$35.22	**$70.44**	TAYLOR, MIKE
			1,291	0	Unpaid	$0.00	$0.00	**$0.00**	
06-29-200-008									
MS107005 FOLEY, JOHN M	MSEF3		12,990	0	Tax Due	$354.32	$354.32	**$708.64**	**First Installment**
BLUDGEN, ELIZABETH	5.45524		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/25/2025
2218 BRIARHILL CT	0021	NE SEC 29 TWP 04 RNG 08 PT NE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FOLEY, JOHN M
NAPERVILLE, IL 60565	39.0000	2011-5435	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,990	0	Total Due	$354.32	$354.32	**$708.64**	08/25/2025
			0	0	Paid	$354.32	$354.32	**$708.64**	FOLEY, JOHN M
			12,990	0	Unpaid	$0.00	$0.00	**$0.00**	
06-29-200-006									
MS107006 WILLIS, CLINT & BRENDA	MSEF3		7,839	0	Tax Due	$213.82	$213.82	**$427.64**	**First Installment**
WILLIS, CLINT & BRENDA	5.45524		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
201 N JENNETTE ST	0021	NE SEC 29 TWP 04 RNG 08 E/2 NW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FOLEY FARM
ENFIELD, IL 62835	20.0000	396-16	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,839	0	Total Due	$213.82	$213.82	**$427.64**	08/21/2025
			0	0	Paid	$213.82	$213.82	**$427.64**	FOLEY FARM
			7,839	0	Unpaid	$0.00	$0.00	**$0.00**	
06-29-100-006									
MS107008 MILLER, CALEB BRADLEY & SCILL	MSEF3		2,377	0	Tax Due	$64.84	$64.84	**$129.68**	**First Installment**
SCILLIAN REV TRUST,	5.45524		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
1370 CELEBRATION BLVD APT 344	0021	NW SEC 29 TWP 04 RNG 08 PT SE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MILLER, CALEB B
CELEBRATION, FL 34747	6.7500	428-149 431-144 432-199 2011-10171 2018-8825	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,377	0	Total Due	$64.84	$64.84	**$129.68**	08/28/2025
			0	0	Paid	$64.84	$64.84	**$129.68**	MILLER, CALEB B
			2,377	0	Unpaid	$0.00	$0.00	**$0.00**	
06-29-100-008									
MS107009 UPTON, RICK	MSEF3		11,102	0	Tax Due	$302.82	$302.82	**$605.64**	**First Installment**
UPTON, RICK	5.45524		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
1107 NORTH MAPLE	0021	NW SEC 29 TWP 04 RNG 08 PT SE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	UPTON, RICK
CARTERVILLE, IL 62918	33.3300	2013-21513 2020-5442	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,102	0	Total Due	$302.82	$302.82	**$605.64**	09/03/2025
			0	0	Paid	$302.82	$302.82	**$605.64**	UPTON, RICK
			11,102	0	Unpaid	$0.00	$0.00	**$0.00**	

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06-29-200-005									
MS107011 GRANWOODROW LLC, GRANWOODROW LLC, 17653 CO RD 1500 E SPRINGERTON, IL 62887	MSEF3 5.45524 0021 13.3300	NE SEC 29 TWP 04 RNG 08 PT SW NE 426-345 2024-5633	5,059 0 0 0 **5,059** 0 **5,059**	0 0 0 0 0 0 0	**Tax Due** **DRN Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$137.99 $0.00 $0.00 $0.00 $137.99 $137.99 $0.00	$137.99 $0.00 $0.00 $0.00 $137.99 $137.99 $0.00	**$275.98** **$0.00** **$0.00** **$0.00** **$275.98** **$275.98** **$0.00**	**First Installment** 09/18/2025 WOODROW FARMS **Second Installment** 09/18/2025 WOODROW FARMS
06-29-200-007									
MS107012 GRANWOODROW LLC, GRANWOODROW LLC, 17653 CO RD 1500 E SPRINGERTON, IL 62887	MSEF3 5.45524 0021 20.0000	NE SEC 29 TWP 04 RNG 08 PT SW NE 426-345 2024-5633	7,866 0 0 0 **7,866** 0 **7,866**	0 0 0 0 0 0 0	**Tax Due** **DRN Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$214.56 $0.00 $0.00 $0.00 $214.56 $214.56 $0.00	$214.56 $0.00 $0.00 $0.00 $214.56 $214.56 $0.00	**$429.12** **$0.00** **$0.00** **$0.00** **$429.12** **$429.12** **$0.00**	**First Installment** 09/18/2025 WOODROW FARMS **Second Installment** 09/18/2025 WOODROW FARMS
06-29-200-013									
MS107013 ROWLAND, KATIE BETH ROWLAND, KATIE BETH 1853 US HWY 45 ENFIELD, IL 62835	MSEF3 5.45524 0040 1.0000	1853 US HWY 45 ENFIELD, IL 62835 NE SEC 29 TWP 04 RNG 08 PT SE SE NE 343-200 366-87 385-230 2008-9588	0 0 2,848 29,192 **32,040** 0 **26,040**	0 6,000 0 0 0 0 0	**Tax Due** **DRN Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$710.27 $0.00 $0.00 $0.00 $710.27 $710.27 $0.00	$710.27 $0.00 $0.00 $0.00 $710.27 $710.27 $0.00	**$1,420.54** **$0.00** **$0.00** **$0.00** **$1,420.54** **$1,420.54** **$0.00**	**First Installment** 08/27/2025 ROWLAND, KATIE BETH **Second Installment** 08/27/2025 ROWLAND, KATIE BETH
06-29-200-010									
MS107014 SIERRA WHISKEY LLC WILLIAMS, STANFORD D PO BOX 309 CARMI, IL 62821	MSEF3 5.45524 0011 1.0000	NE SEC 29 TWP 04 RNG 08 PT SE NE 430-271 430-273 2021-401	50 12,884 0 0 **12,934** 0 **12,934**	0 0 0 0 0 0 0	**Tax Due** **DRN Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$352.79 $0.00 $0.00 $0.00 $352.79 $352.79 $0.00	$352.79 $0.00 $0.00 $0.00 $352.79 $352.79 $0.00	**$705.58** **$0.00** **$0.00** **$0.00** **$705.58** **$705.58** **$0.00**	**First Installment** 08/21/2025 SIERRA WHISKEY LLC **Second Installment** 08/21/2025 SIERRA WHISKEY LLC
06-29-200-015									
MS107015 MUEHLENBEIN, MARTHA MUEHLENBEIN, MARTHA 1861 US HWY 45 ENFIELD, IL 62835	MSEF3 5.45524 0040 4.0000	1861 US HWY 45 ENFIELD, IL 62835 NE SEC 29 TWP 04 RNG 08 315 X 548 189 N SE/C SE NE (236-227) 2009-7014 2009-7016	0 0 5,197 31,572 **36,769** 0 **15,820**	0 6,000 5,000 9,949 0 0 0	**Tax Due** **DRN Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$431.51 $0.00 $0.00 $0.00 $431.51 $431.51 $0.00	$431.51 $0.00 $0.00 $0.00 $431.51 $431.51 $0.00	**$863.02** **$0.00** **$0.00** **$0.00** **$863.02** **$863.02** **$0.00**	**First Installment** 09/18/2025 MUEHLENBEIN, MARTHA **Second Installment** 09/18/2025 MUEHLENBEIN, MARTHA

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06-29-200-014									
MS107016 GRANWOODROW LLC,	MSEF3		12,136	0	Tax Due	$331.03	$331.03	**$662.06**	**First Installment**
GRANWOODROW LLC,	5.45524		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
17653 CO RD 1500 E	0021	NE SEC 29 TWP 04 RNG 08 PT OF SE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WOODROW FARMS
SPRINGERTON, IL 62887	34.0000	341-256 2024-3369	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,136	0	Total Due	$331.03	$331.03	**$662.06**	09/18/2025
			0	0	Paid	$331.03	$331.03	**$662.06**	WOODROW FARMS
			12,136	0	Unpaid	$0.00	$0.00	**$0.00**	
06-29-200-001									
MS107017 MILLER, CALEB BRADLEY & SCILL	MSEF3		3,983	0	Tax Due	$108.64	$108.64	**$217.28**	**First Installment**
SCILLIAN REV TRUST,	5.45524		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
1370 CELEBRATION BLVD APT 344	0021	NE SEC 29 TWP 04 RNG 08 W/2 NW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MILLER, CALEB B
CELEBRATION, FL 34747	19.2400	428-149 431-144 432-199 2011-10171	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2018-8825	**3,983**	0	Total Due	$108.64	$108.64	**$217.28**	08/28/2025
			0	0	Paid	$108.64	$108.64	**$217.28**	MILLER, CALEB B
			3,983	0	Unpaid	$0.00	$0.00	**$0.00**	
06-29-200-003									
MS107019 MILLER, CALEB BRADLEY & SCILL	MSEF3		2,635	0	Tax Due	$71.88	$71.88	**$143.76**	**First Installment**
SCILLIAN REV TRUST,	5.45524		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
1370 CELEBRATION BLVD APT 344	0021	NE SEC 29 TWP 04 RNG 08 PT SW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MILLER, CALEB B
CELEBRATION, FL 34747	6.5700	428-149 431-144 432-199 2011-10171	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2018-8825	**2,635**	0	Total Due	$71.88	$71.88	**$143.76**	08/28/2025
			0	0	Paid	$71.88	$71.88	**$143.76**	MILLER, CALEB B
			2,635	0	Unpaid	$0.00	$0.00	**$0.00**	
06-29-100-002									
MS107020 MILLER, CALEB BRADLEY & SCILL	MSEF3		12,786	0	Tax Due	$348.76	$348.76	**$697.52**	**First Installment**
SCILLIAN REV TRUST,	5.45524		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
1370 CELEBRATION BLVD APT 344	0021	NW SEC 29 TWP 04 RNG 08 NE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MILLER, CALEB B
CELEBRATION, FL 34747	38.9600	428-149 431-144 432-199 2011-10171	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2018-8825	**12,786**	0	Total Due	$348.76	$348.76	**$697.52**	08/28/2025
			0	0	Paid	$348.76	$348.76	**$697.52**	MILLER, CALEB B
			12,786	0	Unpaid	$0.00	$0.00	**$0.00**	
06-32-300-004									
MS107024 THOMAS, RUTH ANN TRUST & THC	MSEF3		0	0	Tax Due	$81.83	$81.83	**$163.66**	**First Installment**
THOMAS, LARRY LESTER TRUST	5.45524		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
305 S WASHINGTON ST	0030	SW SEC 32 TWP 04 RNG 08 E 80' SW SW	3,000	0	Pen. Due	$0.00	$0.00	**$0.00**	THOMAS, RUTH ANN TRUST & THOM/
MC LEANSBORO, IL 62859	2.4200	363-4,5,6 366-16 398-36 2008-942	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2015-11529 2020-9714 2020-9725	**3,000**	0	Total Due	$81.83	$81.83	**$163.66**	09/11/2025
		2021-1801	0	0	Paid	$81.83	$81.83	**$163.66**	THOMAS, RUTH ANN TRUST & THOM/
			3,000	0	Unpaid	$0.00	$0.00	**$0.00**	

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06-29-100-011									
MS107025 SUTTON, RICHARD & DAVID	MSEF3		6,074	0	Tax Due	$165.68	$165.68	**$331.36**	**First Installment**
SUTTON, RICHARD & DAVID	5.45524		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
PO BOX 98	0021	NW SEC 29 TWP 04 RNG 08 PT NW & SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SUTTON, RICHARD & DAVID
OMAHA, IL 62871	19.7700	29, PT NW & SW 32 363-4,5,6	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,074	0	Total Due	$165.68	$165.68	**$331.36**	09/09/2025
			0	0	Paid	$165.68	$165.68	**$331.36**	SUTTON, RICHARD & DAVID
			6,074	0	Unpaid	$0.00	$0.00	**$0.00**	
06-29-100-010									
MS107102 SKILES FAMILY FARM, LLC	MSEF3		14,021	0	Tax Due	$382.44	$382.44	**$764.88**	**First Installment**
SKILES FAMILY FARM, LLC	5.45524		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
1210 CO RD 875 E	0021	NW SEC 29 TWP 04 RNG 08 NW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SKILES FAMILY FARM, LLC
CARMI, IL 62821	40.2300	383-322 402-43 2012-15436 25-2378	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,021	0	Total Due	$382.44	$382.44	**$764.88**	09/11/2025
			0	0	Paid	$382.44	$382.44	**$764.88**	SKILES FAMILY FARM, LLC
			14,021	0	Unpaid	$0.00	$0.00	**$0.00**	
06-29-100-004									
MS107103 WARREN, LOWELL & GLADYS	MSEF3	104 CO RD 1850 N	0	0	Tax Due	$56.96	$56.96	**$113.92**	**First Installment**
WARREN, LOWELL & GLADYS	5.45524	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
402 W JOHNSON ST	0030	NW SEC 29 TWP 04 RNG 08 SW COR. SW	2,088	0	Pen. Due	$0.00	$0.00	**$0.00**	DAVIS, FRANKLIN & TONI
ENFIELD, IL 62835	2.6700	NW (276-473) (291-68)	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,088	0	Total Due	$56.96	$56.96	**$113.92**	08/26/2025
			0	0	Paid	$56.96	$56.96	**$113.92**	DAVIS, FRANKLIN & TONI
			2,088	0	Unpaid	$0.00	$0.00	**$0.00**	
06-29-100-005									
MS107104 WILLIAMS, DIANNA & WELCH, AND	MSEF3		11,616	0	Tax Due	$316.84	$316.84	**$633.68**	**First Installment**
WOODROW, SCOTT L & BOBBIE	5.45524		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
1842 CO RD 50 E	0021	NW SEC 29 TWP 04 RNG 08 SW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WOODROW, ALICE & WOODROW, SC
ENFIELD, IL 62835	34.5300	416-212 2019-11731 2020-5661	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,616	0	Total Due	$316.84	$316.84	**$633.68**	09/02/2025
			0	0	Paid	$316.84	$316.84	**$633.68**	WOODROW, ALICE & WOODROW, SC
			11,616	0	Unpaid	$0.00	$0.00	**$0.00**	
06-29-300-001									
MS107106 WOODROW, ALICE & WOODROW,	MSEF3		26,261	0	Tax Due	$716.30	$716.30	**$1,432.60**	**First Installment**
WOODROW, SCOTT	5.45524		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
1842 CO RD 50 E	0021	SW SEC 29 TWP 04 RNG 08 W/2 SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WOODROW, ALICE & WOODROW, SC
ENFIELD, IL 62835	75.4900	2014-23055	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,261	0	Total Due	$716.30	$716.30	**$1,432.60**	09/02/2025
			0	0	Paid	$716.30	$716.30	**$1,432.60**	WOODROW, ALICE & WOODROW, SC
			26,261	0	Unpaid	$0.00	$0.00	**$0.00**	

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06-29-300-004									
MS107107 HYTEN, BARBARA JOYCE FAMILY	MSEF3		13,211	0	Tax Due	$360.35	$360.35	**$720.70**	**First Installment**
HYTEN, BARBARA JOYCE FAMILY TRUST,	5.45524		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
BARBARA JOYCE HYTEN, TRUSTEE	0021	SW SEC 29 TWP 04 RNG 08 SE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HYTEN, BARBARA
1100 SUNSET DRIVE	38.7500	2011-5933 2024-8015	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
MC LEANSBORO, IL 62859			**13,211**	0	Total Due	$360.35	$360.35	**$720.70**	08/27/2025
			0	0	Paid	$360.35	$360.35	**$720.70**	HYTEN, BARBARA
			13,211	0	Unpaid	$0.00	$0.00	**$0.00**	
06-29-400-004									
MS107108 BROCK, BRADLEY D	MSEF3		13,779	0	Tax Due	$375.84	$375.84	**$751.68**	**First Installment**
BROCK, BRADLEY D	5.45524		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
14489 ST RT 242	0021	SE SEC 29 TWP 04 RNG 08 NE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BROCK, BRADLEY D & BECKY
MCLEANSBORO, IL 62859	40.0000	2007-8392 2019-13140	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,779	0	Total Due	$375.84	$375.84	**$751.68**	11/12/2025
			0	0	Paid	$375.84	$375.84	**$751.68**	BROCK, BRADLEY D
			13,779	0	Unpaid	$0.00	$0.00	**$0.00**	
06-29-400-003									
MS107109 WOODROW, KENT & KRISTI	MSEF3	172 CO RD 1825 N	0	0	Tax Due	$939.89	$939.89	**$1,879.78**	**First Installment**
WOODROW, KENT & KRISTI	5.45524	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
172 CO RD 1825 N	0040	SE SEC 29 TWP 04 RNG 08 S/4 E/2 NW	4,285	0	Pen. Due	$0.00	$14.10	**$14.10**	WOODROW, KRISTI
ENFIELD, IL 62835	5.0000	SE (267-591) 2017-10317	36,173	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			40,458	0	Total Due	$939.89	$953.99	**$1,893.88**	12/01/2025
			0	0	Paid	$939.89	$953.99	**$1,893.88**	WOODROW, KENT & KRISTI
			34,458	0	Unpaid	$0.00	$0.00	**$0.00**	
06-29-400-002									
MS107110 BROCK, BRADLEY D	MSEF3		5,383	0	Tax Due	$146.83	$146.83	**$293.66**	**First Installment**
BROCK, BRADLEY D	5.45524		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
14489 ST RT 242	0021	SE SEC 29 TWP 04 RNG 08 N 3/4 E/2 NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BROCK, BRADLEY D & BECKY
MCLEANSBORO, IL 62859	15.0000	SE 2007-8392 2019-13140	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,383	0	Total Due	$146.83	$146.83	**$293.66**	11/12/2025
			0	0	Paid	$146.83	$146.83	**$293.66**	BROCK, BRADLEY D
			5,383	0	Unpaid	$0.00	$0.00	**$0.00**	
06-29-400-010									
MS107111A WARD, JANET K	MSEF3		5,664	0	Tax Due	$154.49	$154.49	**$308.98**	**First Installment**
WARD, JANET K	5.45524		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/25/2025
105 CHEROKEE DR	0021	SE SEC 29 TWP 04 RNG 08 PT W/2 NW	0	0	Pen. Due	$2.32	$0.00	**$2.32**	WARD, JANET K
HARRISBURG, IL 62946	17.9700	SE EXC 2.03 AC OUT OF SW/C 2016-2968	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,664	0	Total Due	$156.81	$154.49	**$311.30**	09/25/2025
			0	0	Paid	$156.81	$154.49	**$311.30**	WARD, JANET K
			5,664	0	Unpaid	$0.00	$0.00	**$0.00**	

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06-29-400-011									
MS107111B HOUSE, JAMES BRADLEY	MSEF3	152 CO RD 1825 N	0	0	**Tax Due**	$710.06	$710.06	**$1,420.12**	**First Installment**
HOUSE, JAMES BRADLEY	5.45524	ENFIELD, IL 62835	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/02/2025
6608 SIX FORKS RD SUITE 103	0040	SE SEC 29 TWP 04 RNG 08 PT W/2 NW	2,848	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HOUSE, JAMES B & ALLEN, AMBER L
RALEIGH, NC 27615	2.0300	SE 2.03 AC OUT OF SW/C 2016-2968	23,184	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			26,032	0	**Total Due**	$710.06	$710.06	**$1,420.12**	11/24/2025
			0	0	**Paid**	$710.06	$710.06	**$1,420.12**	HOUSE, JAMES BRAD
			26,032	0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-29-400-006									
MS107112 WARD, JANET K	MSEF3		6,452	0	**Tax Due**	$175.99	$175.99	**$351.98**	**First Installment**
WARD, JANET K	5.45524		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/25/2025
105 CHEROKEE DR	0021	SE SEC 29 TWP 04 RNG 08 PT SW SE	0	0	**Pen. Due**	$2.64	$0.00	**$2.64**	WARD, JANET K
HARRISBURG, IL 62946	26.0000	EAST OF ROAD	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			6,452	0	**Total Due**	$178.63	$175.99	**$354.62**	09/25/2025
			0	0	**Paid**	$178.63	$175.99	**$354.62**	WARD, JANET K
			6,452	0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-29-400-005									
MS107113 HYTEN, BARBARA JOYCE FAMILY	MSEF3		4,051	0	**Tax Due**	$110.50	$110.50	**$221.00**	**First Installment**
HYTEN, BARBARA JOYCE FAMILY TRUST,	5.45524		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/27/2025
BARBARA JOYCE HYTEN, TRUSTEE	0021	SE SEC 29 TWP 04 RNG 08 PT SW SE W	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HYTEN, BARBARA
1100 SUNSET DRIVE	13.5000	OF ROAD 2011-5933 2024-8015	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
MC LEANSBORO, IL 62859			**4,051**	0	**Total Due**	$110.50	$110.50	**$221.00**	08/27/2025
			0	0	**Paid**	$110.50	$110.50	**$221.00**	HYTEN, BARBARA
			4,051	0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-29-400-009									
MS107114 WILLIAMS, DIANNA & WELCH, AND	MSEF3		14,072	0	**Tax Due**	$383.83	$383.83	**$767.66**	**First Installment**
WOODROW, SCOTT	5.45524		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/02/2025
1842 CO RD 50 E	0021	SE SEC 29 TWP 04 RNG 08 SE SE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WOODROW, ALICE & WOODROW, SC
ENFIELD, IL 62835	38.9700	2007-8356 2007-8361 2019-11731	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		2020-5661	**14,072**	0	**Total Due**	$383.83	$383.83	**$767.66**	09/02/2025
			0	0	**Paid**	$383.83	$383.83	**$767.66**	WOODROW, ALICE & WOODROW, SC
			14,072	0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-29-400-008									
MS107116 BROCK, VINCENT A	MSEF3	171 CO RD 1825 N	0	0	**Tax Due**	$445.34	$445.34	**$890.68**	**First Installment**
USDA RURAL DEV,	5.45524	ENFIELD, IL 62835	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
221 WITHERS DR	0040	SE SEC 29 TWP 04 RNG 08 NW 1.03 AC	1,738	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
ATTN AMBER SAGER	1.0300	SE SE 2007-8356 2007-8361 2019-13140	22,589	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
MOUNT VERNON, IL 62864			**24,327**	0	**Total Due**	$445.34	$445.34	**$890.68**	11/19/2025
			0	0	**Paid**	$445.34	$445.34	**$890.68**	US DEPT OF AGRICULTURE
			18,327	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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06-30-200-001									
MS107201 WILLIAMS, DIANNA & WELCH, AND	MSEF3		26,138	0	Tax Due	$712.95	$712.95	**$1,425.90**	**First Installment**
WOODROW, SCOTT	5.45524		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
1842 CO RD 50 E	0021	NE SEC 30 TWP 04 RNG 08 N/2 NE 354-74	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WOODROW, ALICE & WOODROW, SC
ENFIELD, IL 62835	80.0000	2019-11731 2020-5661	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,138	0	Total Due	$712.95	$712.95	**$1,425.90**	09/02/2025
			0	0	Paid	$712.95	$712.95	**$1,425.90**	WOODROW, ALICE & WOODROW, SC
			26,138	0	Unpaid	$0.00	$0.00	**$0.00**	
06-30-200-002									
MS107202 WILLIAMS, DIANNA & WELCH, AND	MSEF3		13,844	0	Tax Due	$377.61	$377.61	**$755.22**	**First Installment**
WOODROW, SCOTT L & BOBBIE	5.45524		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
1842 CO RD 50 E	0021	NE SEC 30 TWP 04 RNG 08 SW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WOODROW, ALICE & WOODROW, SC
ENFIELD, IL 62835	40.0000	2020-5661	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,844	0	Total Due	$377.61	$377.61	**$755.22**	09/02/2025
			0	0	Paid	$377.61	$377.61	**$755.22**	WOODROW, ALICE & WOODROW, SC
			13,844	0	Unpaid	$0.00	$0.00	**$0.00**	
06-30-200-004									
MS107203 THOMAS, RICHARD	MSEF3	1851 CO RD 100 E	0	0	Tax Due	$620.24	$620.24	**$1,240.48**	**First Installment**
THOMAS, RICHARD	5.45524	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
1851 CO RD 100 E	0040	NE SEC 30 TWP 04 RNG 08 SE/COR SE	3,065	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
ENFIELD, IL 62835	1.6000	NE 292-95 389-315 2011-12296 2012-8047	25,674	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2012-10105	**28,739**	0	Total Due	$620.24	$620.24	**$1,240.48**	11/14/2025
			0	0	Paid	$620.24	$620.24	**$1,240.48**	Cotality Tax Service (prev Corelogic)
			22,739	0	Unpaid	$0.00	$0.00	**$0.00**	
06-30-100-002									
MS107204 WOODROW, ALICE & WOODROW,	MSEF3		11,915	0	Tax Due	$325.00	$325.00	**$650.00**	**First Installment**
WOODROW, SCOTT	5.45524		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
1842 CO RD 50 E	0021	NW SEC 30 TWP 04 RNG 08 NE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WOODROW, ALICE & WOODROW, SC
ENFIELD, IL 62835	31.0000	284-472 2014-23055	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,915	0	Total Due	$325.00	$325.00	**$650.00**	09/02/2025
			0	0	Paid	$325.00	$325.00	**$650.00**	WOODROW, ALICE & WOODROW, SC
			11,915	0	Unpaid	$0.00	$0.00	**$0.00**	
06-30-100-001									
MS107205 WILLIAMS, DIANNA & WELCH, AND	MSEF3		9,121	0	Tax Due	$248.79	$248.79	**$497.58**	**First Installment**
WOODROW, SCOTT	5.45524		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
1842 CO RD 50 E	0021	NW SEC 30 TWP 04 RNG 08 NW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WOODROW, ALICE & WOODROW, SC
ENFIELD, IL 62835	32.4100	2019-11731 2020-5661	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,121	0	Total Due	$248.79	$248.79	**$497.58**	09/02/2025
			0	0	Paid	$248.79	$248.79	**$497.58**	WOODROW, ALICE & WOODROW, SC
			9,121	0	Unpaid	$0.00	$0.00	**$0.00**	

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06-30-100-003									
MS107206 WOODROW, ALICE & WOODROW,	MSEF3		13,271	0	Tax Due	$361.98	$361.98	**$723.96**	**First Installment**
WOODROW, SCOTT	5.45524		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
1842 CO RD 50 E	0021	NW SEC 30 TWP 04 RNG 08 SW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WOODROW, ALICE & WOODROW, SC
ENFIELD, IL 62835	34.2100	284-472 2014-23055	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,271	0	Total Due	$361.98	$361.98	**$723.96**	09/02/2025
			0	0	Paid	$361.98	$361.98	**$723.96**	WOODROW, ALICE & WOODROW, SC
			13,271	0	Unpaid	$0.00	$0.00	**$0.00**	
06-30-100-004									
MS107207 DUNBAR, DEBORAH LYNN	MSEF3		11,645	0	Tax Due	$317.63	$317.63	**$635.26**	**First Installment**
DUNBAR, DEBORAH LYNN	5.45524		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
1011 W MAIN ST	0021	NW SEC 30 TWP 04 RNG 08 SE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DUNBAR, DEBORAH LYNN
CARMI, IL 62821	34.2100		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,645	0	Total Due	$317.63	$317.63	**$635.26**	10/30/2025
			0	0	Paid	$317.63	$317.63	**$635.26**	DUNBAR, DEBORAH LYNN
			11,645	0	Unpaid	$0.00	$0.00	**$0.00**	
06-30-300-001									
MS107208 WOODROW, ALICE & WOODROW,	MSEF3	1819 CO RD 50 E	43,188	0	Tax Due	$4,476.03	$4,476.03	**$8,952.06**	**First Installment**
WOODROW, SCOTT L & BOBBIE	5.45524	ENFIELD, IL 62835	120,912	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
1842 CO RD 50 E	0011	SW SEC 30 TWP 04 RNG 08 SW (284-472)	2,848	3,460	Pen. Due	$0.00	$0.00	**$0.00**	WOODROW, ALICE & WOODROW, SC
ENFIELD, IL 62835	140.0000	2014-23055	18,064	11,452	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			185,012	0	Total Due	$4,476.03	$4,476.03	**$8,952.06**	09/02/2025
			0	0	Paid	$4,476.03	$4,476.03	**$8,952.06**	WOODROW, ALICE & WOODROW, SC
			164,100	0	Unpaid	$0.00	$0.00	**$0.00**	
06-30-400-002									
MS107209 HARMON, JANET B	MSEF3		8,628	0	Tax Due	$235.34	$235.34	**$470.68**	**First Installment**
HARMON, JANET B	5.45524		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
87 AMY DR	0021	SE SEC 30 TWP 04 RNG 08 L 1 NE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HARMON, JANET B
CADIZ, KY 42211	28.9200	381-97	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,628	0	Total Due	$235.34	$235.34	**$470.68**	09/15/2025
			0	0	Paid	$235.34	$235.34	**$470.68**	HARMON, JANET B
			8,628	0	Unpaid	$0.00	$0.00	**$0.00**	
06-30-400-003									
MS107210 WILLIAMS, DIANNA & WELCH, AND	MSEF3		0	0	Tax Due	$42.50	$42.50	**$85.00**	**First Installment**
WOODROW, SCOTT L & BOBBIE	5.45524		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
1842 CO RD 50 E	0030	SE SEC 30 TWP 04 RNG 08 PT L 2 NE SE	1,558	0	Pen. Due	$0.00	$0.00	**$0.00**	WOODROW, ALICE & WOODROW, SC
ENFIELD, IL 62835	8.3800	2011-11727 2012-5952 2013-1162	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2019-11731 2020-5661	**1,558**	0	Total Due	$42.50	$42.50	**$85.00**	09/02/2025
			0	0	Paid	$42.50	$42.50	**$85.00**	WOODROW, ALICE & WOODROW, SC
			1,558	0	Unpaid	$0.00	$0.00	**$0.00**	

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06-30-400-001									
MS107211 WILLIAMS, DIANNA & WELCH, AND	MSEF3	1842 CO RD 50 E	12,453	0	Tax Due	$781.41	$781.41	**$1,562.82**	**First Installment**
WOODROW, SCOTT L & BOBBIE	5.45524	ENFIELD, IL 62835	1,250	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
1842 CO RD 50 E	0011	SE SEC 30 TWP 04 RNG 08 NW SE	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	WOODROW, ALICE & WOODROW, SC
ENFIELD, IL 62835	40.0000	2020-5661	18,097	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			34,648	0	Total Due	$781.41	$781.41	**$1,562.82**	09/02/2025
			0	0	Paid	$781.41	$781.41	**$1,562.82**	WOODROW, ALICE & WOODROW, SC
			28,648	0	Unpaid	$0.00	$0.00	**$0.00**	
06-30-400-005									
MS107212 WOODROW, ALICE & WOODROW,	MSEF3	63 CO RD 1825 N	26,787	0	Tax Due	$1,168.38	$1,168.38	**$2,336.76**	**First Installment**
WOODROW, KENT & KRISTI	5.45524	ENFIELD, IL 62835	1,500	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
172 CO RD 1825 N	0011	SE SEC 30 TWP 04 RNG 08 S/2 SE	2,848	0	Pen. Due	$0.00	$17.53	**$17.53**	WOODROW, KRISTI
ENFIELD, IL 62835	80.0000	284-472 356-140 2014-23055	11,700	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			42,835	0	Total Due	$1,168.38	$1,185.91	**$2,354.29**	12/01/2025
			0	0	Paid	$1,168.38	$1,185.91	**$2,354.29**	WOODROW, KENT & KRISTI
			42,835	0	Unpaid	$0.00	$0.00	**$0.00**	
06-30-400-004									
MS107213 HART, LAWRENCE	MSEF3	86 CO RD 1825 N	0	0	Tax Due	$407.73	$407.73	**$815.46**	**First Installment**
HART, LAWRENCE	5.45524	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
86 CO RD 1825 N	0040	SE SEC 30 TWP 04 RNG 08 SE PT L 2 NE	3,460	0	Pen. Due	$0.00	$0.00	**$0.00**	SERVICEMAC, LLC
ENFIELD, IL 62835	2.7000	SE 417-154 2009-5716 2016-7438	17,488	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2019-7729 2024-370	**20,948**	0	Total Due	$407.73	$407.73	**$815.46**	11/14/2025
			0	0	Paid	$407.73	$407.73	**$815.46**	Cotality Tax Service (prev Corelogic)
			14,948	0	Unpaid	$0.00	$0.00	**$0.00**	
06-30-200-003									
MS107214 HARMON, JANET B	MSEF3		13,298	0	Tax Due	$362.72	$362.72	**$725.44**	**First Installment**
HARMON, JANET B	5.45524		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
87 AMY DR	0021	NE SEC 30 TWP 04 RNG 08 PT SE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HARMON, JANET B
CADIZ, KY 42211	38.4000	292-95 383-322 386-24 400-100	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,298	0	Total Due	$362.72	$362.72	**$725.44**	09/15/2025
			0	0	Paid	$362.72	$362.72	**$725.44**	HARMON, JANET B
			13,298	0	Unpaid	$0.00	$0.00	**$0.00**	
06-31-200-001									
MS107215 WOODROW, ALICE & WOODROW,	MSEF3		29,977	0	Tax Due	$817.66	$817.66	**$1,635.32**	**First Installment**
WOODROW, KENT & KRISTI	5.45524		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
172 CO RD 1825 N	0021	NE SEC 31 TWP 04 RNG 08 N/2 NE	0	0	Pen. Due	$0.00	$12.26	**$12.26**	WOODROW, KRISTI
ENFIELD, IL 62835	80.0000	284-472 356-142 2014-23055	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			29,977	0	Total Due	$817.66	$829.92	**$1,647.58**	12/01/2025
			0	0	Paid	$817.66	$829.92	**$1,647.58**	WOODROW, KENT & KRISTI
			29,977	0	Unpaid	$0.00	$0.00	**$0.00**	

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06-31-200-002										
MS107216	WOODROW, ALICE & WOODROW,	MSEF3		28,469	0	Tax Due	$776.53	$776.53	$1,553.06	First Installment
WOODROW, SCOTT		5.45524		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
1842 CO RD 50 E		0021	NE SEC 31 TWP 04 RNG 08 S/2 NE	0	0	Pen. Due	$0.00	$0.00	$0.00	WOODROW, ALICE & WOODROW, SC
ENFIELD, IL 62835		80.0000	356-142 2014-23055	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				28,469	0	Total Due	$776.53	$776.53	$1,553.06	09/02/2025
				0	0	Paid	$776.53	$776.53	$1,553.06	WOODROW, ALICE & WOODROW, SC
				28,469	0	Unpaid	$0.00	$0.00	$0.00	
06-31-100-001										
MS107301	YORK, BROOKS A & YORK, BRENT	MSEF3		9,956	0	Tax Due	$271.56	$271.56	$543.12	First Installment
YORK, RAYMOND A		5.45524		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
1002 CO RD 1800 N		0021	NW SEC 31 TWP 04 RNG 08 PT W SIDE	0	0	Pen. Due	$0.00	$0.00	$0.00	YORK, JANIS K
CARMI, IL 62821		55.0300	N/2 NW 2008-9937	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				9,956	0	Total Due	$271.56	$271.56	$543.12	08/26/2025
				0	0	Paid	$271.56	$271.56	$543.12	YORK, JANIS K
				9,956	0	Unpaid	$0.00	$0.00	$0.00	
06-31-100-002										
MS107302	YORK, BROOKS & ANNA & YORK, E	MSEF3		4,955	0	Tax Due	$135.16	$135.16	$270.32	First Installment
YORK, BROOKS & ANNA		5.45524		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
993 CO RD 2300 N		0021	NW SEC 31 TWP 04 RNG 08 PT E SIDE	0	0	Pen. Due	$0.00	$0.00	$0.00	YORK, BROOKS A & ANNA
CARMI, IL 62821		14.1400	N/2 NW 385-83 2019-11562 2019-11564	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				4,955	0	Total Due	$135.16	$135.16	$270.32	11/19/2025
				0	0	Paid	$135.16	$135.16	$270.32	YORK, BROOKS A & BROOKS & ANNA
				4,955	0	Unpaid	$0.00	$0.00	$0.00	
06-31-100-003										
MS107303	MILLER, DONALD & MILLER, HELE	MSEF3	1768 CO RD 00 E	7,238	0	Tax Due	$488.25	$488.25	$976.50	First Installment
MILLER, DONALD		5.45524	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/16/2025
1768 CO RD 00 E		0011	NW SEC 31 TWP 04 RNG 08 SW NW	2,848	0	Pen. Due	$0.00	$7.32	$7.32	MILLER, DONALD & MILLER, HELEN J.
ENFIELD, IL 62835		34.2200	2017-12396	13,814	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				23,900	0	Total Due	$488.25	$495.57	$983.82	11/24/2025
				0	0	Paid	$488.25	$495.57	$983.82	MILLER, DONALD & MILLER, HELEN J.
				17,900	0	Unpaid	$0.00	$0.00	$0.00	
06-31-100-004										
MS107304	WOODROW, ALICE & WOODROW,	MSEF3		11,096	0	Tax Due	$302.66	$302.66	$605.32	First Installment
WOODROW, SCOTT		5.45524		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
1842 CO RD 50 E		0021	NW SEC 31 TWP 04 RNG 08 SE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	WOODROW, ALICE & WOODROW, SC
ENFIELD, IL 62835		34.6700	2014-23055	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				11,096	0	Total Due	$302.66	$302.66	$605.32	09/02/2025
				0	0	Paid	$302.66	$302.66	$605.32	WOODROW, ALICE & WOODROW, SC
				11,096	0	Unpaid	$0.00	$0.00	$0.00	

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06-31-300-002									
MS107305 WOODROW, ALICE & WOODROW,	MSEF3		3,475	0	Tax Due	$94.79	$94.79	$189.58	First Installment
WOODROW, SCOTT	5.45524		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
1842 CO RD 50 E	0021	SW SEC 31 TWP 04 RNG 08 N/2 NE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	WOODROW, ALICE & WOODROW, SC
ENFIELD, IL 62835	17.2500	320-161 335-192 356-142 2014-23055	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,475	0	Total Due	$94.79	$94.79	$189.58	09/02/2025
			0	0	Paid	$94.79	$94.79	$189.58	WOODROW, ALICE & WOODROW, SC
			3,475	0	Unpaid	$0.00	$0.00	$0.00	
06-31-300-003									
MS107306 WOODROW, ALICE TRUSTEE	MSEF3		6,235	0	Tax Due	$170.07	$170.07	$340.14	First Installment
WOODROW, SCOTT L & BOBBIE	5.45524		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
1842 CO RD 50 E	0021	SW SEC 31 TWP 04 RNG 08 S/2 NE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	WOODROW, ALICE & WOODROW, SC
ENFIELD, IL 62835	17.2500		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,235	0	Total Due	$170.07	$170.07	$340.14	09/02/2025
			0	0	Paid	$170.07	$170.07	$340.14	WOODROW, ALICE & WOODROW, SC
			6,235	0	Unpaid	$0.00	$0.00	$0.00	
06-31-300-001									
MS107307 WARTHEN, MARJORIE ELOISE & V	MSEF3	8 CO RD 1725 N	23,942	0	Tax Due	$653.05	$653.05	$1,306.10	First Installment
WARTHEN, MARJORIE ELOISE	5.45524	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
8 CO RD 1725 N	0021	SW SEC 31 TWP 04 RNG 08 W/2 SW	0	0	Pen. Due	$0.00	$0.00	$0.00	WARTHEN, MARJORIE ELOISE & WAF
ENFIELD, IL 62835	68.8000	(193-39) 2008-7923 2023-11334	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,942	0	Total Due	$653.05	$653.05	$1,306.10	08/21/2025
			0	0	Paid	$653.05	$653.05	$1,306.10	WARTHEN, MARJORIE ELOISE & WAF
			23,942	0	Unpaid	$0.00	$0.00	$0.00	
06-31-300-004									
MS107308 WARTHEN, MARJORIE ELOISE & V	MSEF3		13,164	0	Tax Due	$359.07	$359.07	$718.14	First Installment
WARTHEN, MARJORIE ELOISE	5.45524		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
8 CO RD 1725 N	0021	SW SEC 31 TWP 04 RNG 08 SE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	WARTHEN, MARJORIE ELOISE & WAF
ENFIELD, IL 62835	34.7400	193-39 2008-7923 2023-11334	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,164	0	Total Due	$359.07	$359.07	$718.14	08/21/2025
			0	0	Paid	$359.07	$359.07	$718.14	WARTHEN, MARJORIE ELOISE & WAF
			13,164	0	Unpaid	$0.00	$0.00	$0.00	
06-31-400-003									
MS107309 HORN JOINT PRIMARY TRUST & C	MSEF3		14,504	0	Tax Due	$395.62	$395.62	$791.24	First Installment
HORN JOINT PRIMARY TRUST	5.45524		0	0	DRN Due	$0.00	$0.00	$0.00	08/19/2025
374 CO RD 1250 N	0021	SE SEC 31 TWP 04 RNG 08 NE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	HORN JOINT PRIMARY TRUST & CAR
ENFIELD, IL 62835	40.0000	373-219 2014-16680	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,504	0	Total Due	$395.62	$395.62	$791.24	08/19/2025
			0	0	Paid	$395.62	$395.62	$791.24	HORN JOINT PRIMARY TRUST & CAR
			14,504	0	Unpaid	$0.00	$0.00	$0.00	

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06-31-400-002									
MS107311 WOODROW, ALICE TRUSTEE	MSEF3		29,680	0	Tax Due	$809.56	$809.56	$1,619.12	First Installment
WOODROW, SCOTT L & BOBBIE	5.45524		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
1842 CO RD 50 E	0021	SE SEC 31 TWP 04 RNG 08 W/2 SE	0	0	Pen. Due	$0.00	$0.00	$0.00	WOODROW, ALICE & WOODROW, SC
ENFIELD, IL 62835	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			29,680	0	Total Due	$809.56	$809.56	$1,619.12	09/02/2025
			0	0	Paid	$809.56	$809.56	$1,619.12	WOODROW, ALICE & WOODROW, SC
			29,680	0	Unpaid	$0.00	$0.00	$0.00	
06-31-400-004									
MS107312 HORN JOINT PRIMARY TRUST & C	MSEF3		12,575	0	Tax Due	$343.00	$343.00	$686.00	First Installment
HORN JOINT PRIMARY TRUST	5.45524		0	0	DRN Due	$0.00	$0.00	$0.00	08/19/2025
374 CO RD 1250 N	0021	SE SEC 31 TWP 04 RNG 08 SE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	HORN JOINT PRIMARY TRUST & CAR
ENFIELD, IL 62835	40.0000	373-219 2014-16680	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,575	0	Total Due	$343.00	$343.00	$686.00	08/19/2025
			0	0	Paid	$343.00	$343.00	$686.00	HORN JOINT PRIMARY TRUST & CAR
			12,575	0	Unpaid	$0.00	$0.00	$0.00	
06-32-200-002									
MS107315 ROSE, ANNETTE & WESLEY F YOF	MSEF3	192 CO RD 1775 N	13,546	0	Tax Due	$369.49	$369.49	$738.98	First Installment
WESLEY F YORK LIVING TRUST,	5.45524	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
17655 BLAIRSVILLE ROAD	0021	NE SEC 32 TWP 04 RNG 08 NE NE	0	0	Pen. Due	$0.00	$0.00	$0.00	HUBBARD, SETH & WESLEY F YORK
SPRINGERTON, IL 62887	40.0000	(213-376) 378-74 2020-6904 2023-7724	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,546	0	Total Due	$369.49	$369.49	$738.98	08/26/2025
			0	0	Paid	$369.49	$369.49	$738.98	HUBBARD, SETH & WESLEY F YORK
			13,546	0	Unpaid	$0.00	$0.00	$0.00	
06-32-200-001									
MS107316 WARD, JANET K	MSEF3		14,124	0	Tax Due	$385.25	$385.25	$770.50	First Installment
WARD, JANET K	5.45524		0	0	DRN Due	$0.00	$0.00	$0.00	09/25/2025
105 CHEROKEE DR	0021	NE SEC 32 TWP 04 RNG 08 NW NE 344-28	0	0	Pen. Due	$5.78	$0.00	$5.78	WARD, JANET K
HARRISBURG, IL 62946	40.0000	396-228 403-231	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,124	0	Total Due	$391.03	$385.25	$776.28	09/25/2025
			0	0	Paid	$391.03	$385.25	$776.28	WARD, JANET K
			14,124	0	Unpaid	$0.00	$0.00	$0.00	
06-32-200-003									
MS107401 THOMAS, LUKE M	MSEF3		14,871	0	Tax Due	$405.63	$405.63	$811.26	First Installment
THOMAS, LUKE M	5.45524		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
17918 CO RD 1950 N	0021	NE SEC 32 TWP 04 RNG 08 SW NE 414-16	0	0	Pen. Due	$0.00	$0.00	$0.00	THOMAS, LUKE M & THOMAS, JEFF &
SPRINGERTON, IL 62887	40.0000	2019-549 2019-1877 2021-3183	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,871	0	Total Due	$405.63	$405.63	$811.26	11/10/2025
			0	0	Paid	$405.63	$405.63	$811.26	THOMAS FARMS
			14,871	0	Unpaid	$0.00	$0.00	$0.00	

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06-32-200-004									
MS107402 THOMAS, RUTH ANN TRUST & THC	MSEF3		14,129	0	Tax Due	$385.39	$385.39	**$770.78**	**First Installment**
THOMAS, LARRY LESTER TRUST	5.45524		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
305 S WASHINGTON ST	0021	NE SEC 32 TWP 04 RNG 08 SE NE 380-87	0	0	Pen. Due	$0.00	$0.00	**$0.00**	THOMAS, RUTH ANN TRUST & THOM/
MC LEANSBORO, IL 62859	40.0000	380-255 2015-11529 2020-9714 2020-9725 20201-1801	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,129	0	Total Due	$385.39	$385.39	**$770.78**	09/11/2025
			0	0	Paid	$385.39	$385.39	**$770.78**	THOMAS, RUTH ANN TRUST & THOM/
			14,129	0	Unpaid	$0.00	$0.00	**$0.00**	
06-32-100-003									
MS107403 WARD, JANET K	MSEF3		7,382	0	Tax Due	$201.36	$201.36	**$402.72**	**First Installment**
WARD, JANET K	5.45524		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/25/2025
105 CHEROKEE DR	0021	NW SEC 32 TWP 04 RNG 08 E/2 NE NW	0	0	Pen. Due	$3.02	$0.00	**$3.02**	WARD, JANET K
HARRISBURG, IL 62946	19.2400	344-28 396-228 403-231	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,382	0	Total Due	$204.38	$201.36	**$405.74**	09/25/2025
			0	0	Paid	$204.38	$201.36	**$405.74**	WARD, JANET K
			7,382	0	Unpaid	$0.00	$0.00	**$0.00**	
06-32-100-002									
MS107404 HYTEN, BARBARA JOYCE FAMILY '	MSEF3		7,130	0	Tax Due	$194.48	$194.48	**$388.96**	**First Installment**
HYTEN, BARBARA JOYCE FAMILY TRUST,	5.45524		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
BARBARA JOYCE HYTEN, TRUSTEE	0021	NW SEC 32 TWP 04 RNG 08 W/2 NE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HYTEN, BARBARA
1100 SUNSET DRIVE	19.2400	2011-5933 2024-8015	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
MC LEANSBORO, IL 62859			**7,130**	0	Total Due	$194.48	$194.48	**$388.96**	08/27/2025
			0	0	Paid	$194.48	$194.48	**$388.96**	HYTEN, BARBARA
			7,130	0	Unpaid	$0.00	$0.00	**$0.00**	
06-32-100-001									
MS107405 WOODROW, ALICE & WOODROW,	MSEF3		14,232	0	Tax Due	$388.20	$388.20	**$776.40**	**First Installment**
WOODROW, KENT & KRISTI	5.45524		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
172 CO RD 1825 N	0021	NW SEC 32 TWP 04 RNG 08 NW NW	0	0	Pen. Due	$0.00	$5.82	**$5.82**	WOODROW, KRISTI
ENFIELD, IL 62835	38.4800	2014-23055	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,232	0	Total Due	$388.20	$394.02	**$782.22**	12/01/2025
			0	0	Paid	$388.20	$394.02	**$782.22**	WOODROW, KENT & KRISTI
			14,232	0	Unpaid	$0.00	$0.00	**$0.00**	
06-32-100-004									
MS107406 WOODROW, ALICE & WOODROW,	MSEF3		13,023	0	Tax Due	$355.22	$355.22	**$710.44**	**First Installment**
WOODROW, KENT & KRISTI	5.45524		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
172 CO RD 1825 N	0021	NW SEC 32 TWP 04 RNG 08 SW NW	0	0	Pen. Due	$0.00	$5.33	**$5.33**	WOODROW, KRISTI
ENFIELD, IL 62835	37.6500	284-472 2014-23055	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,023	0	Total Due	$355.22	$360.55	**$715.77**	12/01/2025
			0	0	Paid	$355.22	$360.55	**$715.77**	WOODROW, KENT & KRISTI
			13,023	0	Unpaid	$0.00	$0.00	**$0.00**	

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06-32-100-005									
MS107407 THOMAS, RUTH ANN TRUST & THC	MSEF3		14,594	0	Tax Due	$398.07	$398.07	**$796.14**	**First Installment**
THOMAS, LARRY LESTER TRUST	5.45524		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
305 S WASHINGTON ST	0021	NW SEC 32 TWP 04 RNG 08 SE NW 388-212 388-214 388-340 2015-11529 2020-9714 2020-9725 2020-1801	0	0	Pen. Due	$0.00	$0.00	**$0.00**	THOMAS, RUTH ANN TRUST & THOM/
MC LEANSBORO, IL 62859	39.3200		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,594	0	Total Due	$398.07	$398.07	**$796.14**	09/11/2025
			0	0	Paid	$398.07	$398.07	**$796.14**	THOMAS, RUTH ANN TRUST & THOM/
			14,594	0	Unpaid	$0.00	$0.00	**$0.00**	
06-32-300-003									
MS107408 THOMAS, RUTH ANN TRUST & THC	MSEF3		25,818	0	Tax Due	$704.22	$704.22	**$1,408.44**	**First Installment**
THOMAS, LARRY LESTER TRUST	5.45524		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
305 S WASHINGTON ST	0021	SW SEC 32 TWP 04 RNG 08 E/2 SW 388-212 388-214 388-340 2015-11529 2020-9714 2020-9725 2021-1801	0	0	Pen. Due	$0.00	$0.00	**$0.00**	THOMAS, RUTH ANN TRUST & THOM/
MC LEANSBORO, IL 62859	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			25,818	0	Total Due	$704.22	$704.22	**$1,408.44**	09/11/2025
			0	0	Paid	$704.22	$704.22	**$1,408.44**	THOMAS, RUTH ANN TRUST & THOM/
			25,818	0	Unpaid	$0.00	$0.00	**$0.00**	
06-32-300-002									
MS107410 THOMAS, RUTH ANN TRUST & THC	MSEF3		13,046	0	Tax Due	$355.85	$355.85	**$711.70**	**First Installment**
THOMAS, LARRY LESTER TRUST	5.45524		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
305 S WASHINGTON ST	0021	SW SEC 32 TWP 04 RNG 08 SW SW 388-212 388-214 388-340 2015-11529 2020-9714 2020-9725 2021-1801	0	0	Pen. Due	$0.00	$0.00	**$0.00**	THOMAS, RUTH ANN TRUST & THOM/
MC LEANSBORO, IL 62859	37.3700		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,046	0	Total Due	$355.85	$355.85	**$711.70**	09/11/2025
			0	0	Paid	$355.85	$355.85	**$711.70**	THOMAS, RUTH ANN TRUST & THOM/
			13,046	0	Unpaid	$0.00	$0.00	**$0.00**	
06-32-400-002									
MS107411 THOMAS, RUTH ANN TRUST & THC	MSEF3		15,443	0	Tax Due	$421.23	$421.23	**$842.46**	**First Installment**
THOMAS, LARRY LESTER TRUST	5.45524		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
305 S WASHINGTON ST	0021	SE SEC 32 TWP 04 RNG 08 NE SE 380-87 380-255 2015-11529 2020-9714 2020-9725 2021-1801	0	0	Pen. Due	$0.00	$0.00	**$0.00**	THOMAS, RUTH ANN TRUST & THOM/
MC LEANSBORO, IL 62859	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,443	0	Total Due	$421.23	$421.23	**$842.46**	09/11/2025
			0	0	Paid	$421.23	$421.23	**$842.46**	THOMAS, RUTH ANN TRUST & THOM/
			15,443	0	Unpaid	$0.00	$0.00	**$0.00**	
06-32-400-001									
MS107412 THOMAS, RUTH ANN TRUST & THC	MSEF3		26,066	0	Tax Due	$710.98	$710.98	**$1,421.96**	**First Installment**
THOMAS, LARRY LESTER TRUST	5.45524		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
305 S WASHINGTON ST	0021	SE SEC 32 TWP 04 RNG 08 W/2 SE 380-87 380-255 2015-11529 2020-9714 202-9725 021-1801	0	0	Pen. Due	$0.00	$0.00	**$0.00**	THOMAS, RUTH ANN TRUST & THOM/
MC LEANSBORO, IL 62859	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,066	0	Total Due	$710.98	$710.98	**$1,421.96**	09/11/2025
			0	0	Paid	$710.98	$710.98	**$1,421.96**	THOMAS, RUTH ANN TRUST & THOM/
			26,066	0	Unpaid	$0.00	$0.00	**$0.00**	

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06-32-400-003									
MS107413 HORN JOINT PRIMARY TRUST & C	MSEF3		11,913	0	Tax Due	$324.94	$324.94	**$649.88**	**First Installment**
HORN JOINT PRIMARY TRUST	5.45524		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/19/2025
374 CO RD 1250 N	0021	SE SEC 32 TWP 04 RNG 08 SE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HORN JOINT PRIMARY TRUST & CAR
ENFIELD, IL 62835	40.0000	373-219 2014-16680	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,913	0	Total Due	$324.94	$324.94	**$649.88**	08/19/2025
			0	0	Paid	$324.94	$324.94	**$649.88**	HORN JOINT PRIMARY TRUST & CAR
			11,913	0	Unpaid	$0.00	$0.00	**$0.00**	
06-33-200-003									
MS107416 YORK FARMS LAND TRUST,	MSEF3		21,825	0	Tax Due	$595.31	$595.31	**$1,190.62**	**First Installment**
YORK, MICHAEL R	5.45524		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
17655 BLAIRSVILLE RD	0021	NE SEC 33 TWP 04 RNG 08 NE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	YORK FARMS INC,
SPRINGERTON, IL 62887	40.0000	382-137 2011-11380	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,825	0	Total Due	$595.31	$595.31	**$1,190.62**	08/26/2025
			0	0	Paid	$595.31	$595.31	**$1,190.62**	YORK FARMS INC,
			21,825	0	Unpaid	$0.00	$0.00	**$0.00**	
06-33-100-010									
MS107417 MORRIS, JUDITH & GARY	MSEF3		14,310	0	Tax Due	$390.32	$390.32	**$780.64**	**First Installment**
MORRIS, JUDITH & GARY	5.45524		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
1798 US HWY 45	0021	NW SEC 33 TWP 04 RNG 08 PT NW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MORRIS, JUDY & GARY
ENFIELD, IL 62835	38.1700	EX 1.83 AC IN NW/C 342-156 358-79	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,310	0	Total Due	$390.32	$390.32	**$780.64**	08/28/2025
			0	0	Paid	$390.32	$390.32	**$780.64**	MORRIS, JUDY & GARY
			14,310	0	Unpaid	$0.00	$0.00	**$0.00**	
06-33-100-009									
MS107418 MORRIS, JUDITH & GARY	MSEF3	1798 US HWY 45	0	0	Tax Due	$498.12	$498.12	**$996.24**	**First Installment**
MORRIS, JUDITH & GARY	5.45524	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
1798 US HWY 45	0040	NW SEC 33 TWP 04 RNG 08 PT NW NW	3,156	5,000	Pen. Due	$0.00	$0.00	**$0.00**	MORRIS, JUDY & GARY
ENFIELD, IL 62835	1.8400	BEG NW/C, S 400, E 200, N 400, W 200 TO POB 342-156 (358-79)	36,005	9,899	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			39,161	0	Total Due	$498.12	$498.12	**$996.24**	08/28/2025
			0	0	Paid	$498.12	$498.12	**$996.24**	MORRIS, JUDY & GARY
			18,262	0	Unpaid	$0.00	$0.00	**$0.00**	
06-33-200-001									
MS107501 R D J THOMAS ENTERPRISES LLC	MSEF3		7,350	0	Tax Due	$200.48	$200.48	**$400.96**	**First Installment**
R D J THOMAS ENTERPRISES LLC	5.45524		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
14581 STATE RT 14	0021	NE SEC 33 TWP 04 RNG 08 W 171/320	0	0	Pen. Due	$0.00	$0.00	**$0.00**	R D J THOMAS ENTERPRISES LLC
MC LEANSBORO, IL 62859	21.3700	NW NE 2016-P-5 2017-4351	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,350	0	Total Due	$200.48	$200.48	**$400.96**	09/11/2025
			0	0	Paid	$200.48	$200.48	**$400.96**	R D J THOMAS ENTERPRISES LLC
			7,350	0	Unpaid	$0.00	$0.00	**$0.00**	

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06-33-200-002									
MS107502 YORK FARMS LAND TRUST,	MSEF3		6,911	0	Tax Due	$188.51	$188.51	$377.02	First Installment
YORK, MICHAEL R	5.45524		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
17655 BLAIRSVILLE RD	0021	NE SEC 33 TWP 04 RNG 08 E 149/320 NW	0	0	Pen. Due	$0.00	$0.00	$0.00	YORK FARMS INC,
SPRINGERTON, IL 62887	18.6300	NE 382-137 2011-11380	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,911	0	Total Due	$188.51	$188.51	$377.02	08/26/2025
			0	0	Paid	$188.51	$188.51	$377.02	YORK FARMS INC,
			6,911	0	Unpaid	$0.00	$0.00	$0.00	
06-33-200-004									
MS107503 GATES, RICHARD W RESIDUARY T	MSEF3		13,863	0	Tax Due	$378.13	$378.13	$756.26	First Installment
GATES, JANICE L	5.45524		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
928 CO RD 1600 N	0021	NE SEC 33 TWP 04 RNG 08 SW NE	0	0	Pen. Due	$0.00	$0.00	$0.00	GATES, RICHARD W RESIDUARY TRU
CARMI, IL 62821	40.0000	2020-15080 2021-4698	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,863	0	Total Due	$378.13	$378.13	$756.26	09/02/2025
			0	0	Paid	$378.13	$378.13	$756.26	GATES, RICHARD W RESIDUARY TRU
			13,863	0	Unpaid	$0.00	$0.00	$0.00	
06-33-200-005									
MS107504 DAUGHTERS PROP LTD PARTNER	MSEF3		16,559	0	Tax Due	$451.67	$451.67	$903.34	First Installment
LOCUST STREET COMPNY, INC	5.45524		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
20 NW 3RD ST SUITE 200	0021	NE SEC 33 TWP 04 RNG 08 SE NE	0	0	Pen. Due	$0.00	$0.00	$0.00	LOCUST STREET COMPANY
EVANSVILLE, IN 47708	40.0000	VROOMAN 352-181 352-187 394-69 2012-15682	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,559	0	Total Due	$451.67	$451.67	$903.34	09/15/2025
			0	0	Paid	$451.67	$451.67	$903.34	LOCUST STREET COMPANY
			16,559	0	Unpaid	$0.00	$0.00	$0.00	
06-33-100-004									
MS107505 R D J THOMAS ENTERPRISES LLC	MSEF3		14,293	0	Tax Due	$389.86	$389.86	$779.72	First Installment
R D J THOMAS ENTERPRISES LLC	5.45524		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
14581 STATE RT 14	0021	NW SEC 33 TWP 04 RNG 08 NE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	R D J THOMAS ENTERPRISES LLC
MC LEANSBORO, IL 62859	40.0000	2016-P-5 2017-4351	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,293	0	Total Due	$389.86	$389.86	$779.72	09/11/2025
			0	0	Paid	$389.86	$389.86	$779.72	R D J THOMAS ENTERPRISES LLC
			14,293	0	Unpaid	$0.00	$0.00	$0.00	
06-33-100-003									
MS107508 THOMAS, LUKE M & THOMAS, JEF	MSEF3		6,417	0	Tax Due	$175.03	$175.03	$350.06	First Installment
THOMAS, JEFF & JULIE	5.45524	IL	0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
17750 CO RD 1950 N	0021	NW SEC 33 TWP 04 RNG 08 S/2 SW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	THOMAS, LUKE M & THOMAS, JEFF &
SPRINGERTON, IL 62887	20.0000	2023-6724	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,417	0	Total Due	$175.03	$175.03	$350.06	11/10/2025
			0	0	Paid	$175.03	$175.03	$350.06	THOMAS FARMS
			6,417	0	Unpaid	$0.00	$0.00	$0.00	

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06-33-100-005										
MS107509	SKILES FAMILY FARM, LLC	MSEF3		12,846	0	Tax Due	$350.39	$350.39	$700.78	First Installment
SKILES FAMILY FARM, LLC		5.45524		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
1210 CO RD 875 E		0021	NW SEC 33 TWP 04 RNG 08 PT SE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	SKILES FAMILY FARM, LLC
CARMI, IL 62821		36.5100	429-314 2010-550 2012-15436 25-2378	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				12,846	0	Total Due	$350.39	$350.39	$700.78	09/11/2025
				0	0	Paid	$350.39	$350.39	$700.78	SKILES FAMILY FARM, LLC
				12,846	0	Unpaid	$0.00	$0.00	$0.00	
06-33-100-006										
MS107510	SKILES FAMILY FARM, LLC	MSEF3		605	0	Tax Due	$16.50	$16.50	$33.00	First Installment
SKILES FAMILY FARM, LLC		5.45524		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
1210 CO RD 875 E		0021	NW SEC 33 TWP 04 RNG 08 PT SE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	SKILES FAMILY FARM, LLC
CARMI, IL 62821		2.5000	384-263 2012-15436 25-2378	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				605	0	Total Due	$16.50	$16.50	$33.00	09/11/2025
				0	0	Paid	$16.50	$16.50	$33.00	SKILES FAMILY FARM, LLC
				605	0	Unpaid	$0.00	$0.00	$0.00	
06-33-300-002										
MS107511	SKILES FAMILY FARM, LLC	MSEF3		13,479	0	Tax Due	$367.66	$367.66	$735.32	First Installment
SKILES FAMILY FARM, LLC		5.45524		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
1210 CO RD 875 E		0021	SW SEC 33 TWP 04 RNG 08 NE SW & PT	0	0	Pen. Due	$0.00	$0.00	$0.00	SKILES FAMILY FARM, LLC
CARMI, IL 62821		40.0000	NW SW 384-263 2012-15436 25-2378	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				13,479	0	Total Due	$367.66	$367.66	$735.32	09/11/2025
				0	0	Paid	$367.66	$367.66	$735.32	SKILES FAMILY FARM, LLC
				13,479	0	Unpaid	$0.00	$0.00	$0.00	
06-33-300-003										
MS107513	HORN JOINT PRIMARY TRUST	MSEF3		13,920	0	Tax Due	$379.69	$379.69	$759.38	First Installment
HORN JOINT PRIMARY TRUST		5.45524		0	0	DRN Due	$0.00	$0.00	$0.00	08/19/2025
374 CO RD 1250 N		0021	SW SEC 33 TWP 04 RNG 08 SW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	HORN JOINT PRIMARY TRUST & CAR
ENFIELD, IL 62835		40.1700	384-263 409-299 415-188 25-1740	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				13,920	0	Total Due	$379.69	$379.69	$759.38	08/19/2025
				0	0	Paid	$379.69	$379.69	$759.38	HORN JOINT PRIMARY TRUST & CAR
				13,920	0	Unpaid	$0.00	$0.00	$0.00	
06-33-300-004										
MS107514	SKILES FAMILY FARM, LLC	MSEF3		14,247	0	Tax Due	$388.61	$388.61	$777.22	First Installment
SKILES FAMILY FARM, LLC		5.45524		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
1210 CO RD 875 E		0021	SW SEC 33 TWP 04 RNG 08 SE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	SKILES FAMILY FARM, LLC
CARMI, IL 62821		40.0000	2012-15436 25-2378	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				14,247	0	Total Due	$388.61	$388.61	$777.22	09/11/2025
				0	0	Paid	$388.61	$388.61	$777.22	SKILES FAMILY FARM, LLC
				14,247	0	Unpaid	$0.00	$0.00	$0.00	

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06-33-400-003									
MS107515 DAUGHTERS PROP LTD PARTNER	MSEF3		9,095	0	Tax Due	$248.08	$248.08	$496.16	First Installment
LOCUST STREET COMPNY, INC	5.45524		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
20 NW 3RD ST SUITE 200	0021	SE SEC 33 TWP 04 RNG 08 S 3/5 NE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	LOCUST STREET COMPANY
EVANSVILLE, IN 47708	24.0000	2010-9157 2011-10314 2018-5981	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,095	0	Total Due	$248.08	$248.08	$496.16	09/15/2025
			0	0	Paid	$248.08	$248.08	$496.16	LOCUST STREET COMPANY
			9,095	0	Unpaid	$0.00	$0.00	$0.00	
06-33-400-002									
MS107516 DAUGHTERS PROP LTD PARTNER	MSEF3		6,008	0	Tax Due	$163.88	$163.88	$327.76	First Installment
LOCUST STREET COMPNY, INC	5.45524		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
20 NW 3RD ST SUITE 200	0021	SE SEC 33 TWP 04 RNG 08 N 2/5 NE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	LOCUST STREET COMPANY
EVANSVILLE, IN 47708	16.0000	VROOMAN 352-181 352-187 394-69 2012-15682	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,008	0	Total Due	$163.88	$163.88	$327.76	09/15/2025
			0	0	Paid	$163.88	$163.88	$327.76	LOCUST STREET COMPANY
			6,008	0	Unpaid	$0.00	$0.00	$0.00	
06-33-100-008									
MS107517 MORRIS, JUDITH & GARY	MSEF3		6,280	0	Tax Due	$171.30	$171.30	$342.60	First Installment
MORRIS, JUDITH & GARY	5.45524		0	0	DRN Due	$0.00	$0.00	$0.00	08/28/2025
1798 US HWY 45	0021	NW SEC 33 TWP 04 RNG 08 PT N/2 SW	0	0	Pen. Due	$0.00	$0.00	$0.00	MORRIS, JUDY & GARY
ENFIELD, IL 62835	18.7800	NW 342-156 358-79 2013-2331	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,280	0	Total Due	$171.30	$171.30	$342.60	08/28/2025
			0	0	Paid	$171.30	$171.30	$342.60	MORRIS, JUDY & GARY
			6,280	0	Unpaid	$0.00	$0.00	$0.00	
06-33-100-007									
MS107518 CARTER, TINA	MSEF3	1768 US HWY 45	0	0	Tax Due	$549.40	$549.40	$1,098.80	First Installment
LERETA,	5.45524	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/04/2025
901 CORPORATE CENTER DR	0040	NW SEC 33 TWP 04 RNG 08 PT N/2 SW	2,848	0	Pen. Due	$0.00	$0.00	$0.00	Lereta LLC
POMONA, CA 91768	1.2200	NW BEG NW/C, S 222, E 240, N 222, W 240 TO POB 342-156 358-79 362-248 2007-5346 2013-5968 2017-3716 2017-13504	23,294	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			26,142	0	Total Due	$549.40	$549.40	$1,098.80	11/13/2025
			0	0	Paid	$549.40	$549.40	$1,098.80	Lereta LLC
			20,142	0	Unpaid	$0.00	$0.00	$0.00	
06-33-400-001									
MS107601 GATES, RICHARD W RESIDUARY T	MSEF3		27,179	0	Tax Due	$741.34	$741.34	$1,482.68	First Installment
GATES, JANICE L	5.45524		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
928 CO RD 1600 N	0021	SE SEC 33 TWP 04 RNG 08 W/2 SE	0	0	Pen. Due	$0.00	$0.00	$0.00	GATES, RICHARD W RESIDUARY TRU
CARMI, IL 62821	80.0000	2020-15080 2021-4698	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			27,179	0	Total Due	$741.34	$741.34	$1,482.68	09/02/2025
			0	0	Paid	$741.34	$741.34	$1,482.68	GATES, RICHARD W RESIDUARY TRU
			27,179	0	Unpaid	$0.00	$0.00	$0.00	

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06-33-400-004									
MS107602 GATES, RICHARD W RESIDUARY T	MSEF3		14,579	0	Tax Due	$397.66	$397.66	**$795.32**	**First Installment**
GATES, JANICE L	5.45524		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
928 CO RD 1600 N	0021	SE SEC 33 TWP 04 RNG 08 SE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GATES, RICHARD W RESIDUARY TRU
CARMI, IL 62821	40.0000	2019-5224 2020-15080 2021-4698	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,579	0	Total Due	$397.66	$397.66	**$795.32**	09/02/2025
			0	0	Paid	$397.66	$397.66	**$795.32**	GATES, RICHARD W RESIDUARY TRU
			14,579	0	Unpaid	$0.00	$0.00	**$0.00**	
06-34-200-002									
MS107605 GLOVER, CHARLENE TRUST & DO	MSEF3		15,689	0	Tax Due	$427.94	$427.94	**$855.88**	**First Installment**
GLOVER, DONALD TRUST	5.45524		0	0	DRN Due	$47.11	$47.11	**$94.22**	09/10/2025
1622 SUNSET DR	0021	NE SEC 34 TWP 04 RNG 08 NE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GLOVER, CHARLENE TRUST & DONA
CARMI, IL 62821	39.0000	400-298 431-37 2012-12183	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,689	0	Total Due	$475.05	$475.05	**$950.10**	09/10/2025
			0	0	Paid	$475.05	$475.05	**$950.10**	GLOVER, CHARLENE TRUST & DONA
			15,689	0	Unpaid	$0.00	$0.00	**$0.00**	
06-34-200-001									
MS107606 FLECK, LOUIS W	MSEF3		16,040	0	Tax Due	$437.51	$437.51	**$875.02**	**First Installment**
FLECK, HELEN	5.45524		0	0	DRN Due	$48.32	$48.32	**$96.64**	09/16/2025
5400 KORESSEL RD	0021	NE SEC 34 TWP 04 RNG 08 NW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FLECK, HELEN
EVANSVILLE, IN 47720	40.0000	395-172 398-175 2008-1642 2014-442	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,040	0	Total Due	$485.83	$485.83	**$971.66**	09/16/2025
			0	0	Paid	$485.83	$485.83	**$971.66**	FLECK, HELEN
			16,040	0	Unpaid	$0.00	$0.00	**$0.00**	
06-34-200-005									
MS107607 BROCKETT, JERRY KEITH	MSEF3		16,036	0	Tax Due	$437.40	$437.40	**$874.80**	**First Installment**
BROCKETT, JERRY KEITH	5.45524		0	0	DRN Due	$43.49	$43.49	**$86.98**	09/05/2025
17 S HINTERLAND	0021	NE SEC 34 TWP 04 RNG 08 SW NE & 10'	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BROCKETT, JERRY KEITH
RHINEBECK, NY 12572	40.0000	ROADWAY ACROSS S PT NE NE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2023-5291 2024-4422	**16,036**	0	Total Due	$480.89	$480.89	**$961.78**	09/05/2025
			0	0	Paid	$480.89	$480.89	**$961.78**	BROCKETT, JERRY KEITH
			16,036	0	Unpaid	$0.00	$0.00	**$0.00**	
06-34-200-004									
MS107608 BROCKETT, JERRY KEITH	MSEF3		15,503	0	Tax Due	$422.87	$422.87	**$845.74**	**First Installment**
BROCKETT, JERRY KEITH	5.45524		0	0	DRN Due	$44.09	$44.09	**$88.18**	09/05/2025
17 S HINTERLAND	0021	NE SEC 34 TWP 04 RNG 08 SE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BROCKETT, JERRY KEITH
RHINEBECK, NY 12572	40.0000	2023-5291	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,503	0	Total Due	$466.96	$466.96	**$933.92**	09/05/2025
			0	0	Paid	$466.96	$466.96	**$933.92**	BROCKETT, JERRY KEITH
			15,503	0	Unpaid	$0.00	$0.00	**$0.00**	

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06-34-100-002									
MS107609 GRAY BIRDIE R GRAY LP I	MSEF3		36,076	0	Tax Due	$984.02	$984.02	**$1,968.04**	**First Installment**
LOCUST STREET COMPNY, INC	5.45524		0	0	DRN Due	$77.32	$77.32	**$154.64**	09/15/2025
20 NW 3RD ST SUITE 200	0021	NW SEC 34 TWP 04 RNG 08 E/2 NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LOCUST STREET COMPANY
EVANSVILLE, IN 47708	80.0000	HANAGAN 2023-453	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			36,076	0	Total Due	$1,061.34	$1,061.34	**$2,122.68**	09/15/2025
			0	0	Paid	$1,061.34	$1,061.34	**$2,122.68**	LOCUST STREET COMPANY
			36,076	0	Unpaid	$0.00	$0.00	**$0.00**	
06-34-100-001									
MS107610 DAUGHTERS PROP LTD PARTNER	MSEF3		36,992	0	Tax Due	$1,009.00	$1,009.00	**$2,018.00**	**First Installment**
LOCUST STREET COMPNY, INC	5.45524		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
20 NW 3RD ST SUITE 200	0021	NW SEC 34 TWP 04 RNG 08 W/2 NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LOCUST STREET COMPANY
EVANSVILLE, IN 47708	80.0000	VROOMAN 352-181 352-187 394-69 2012-15682	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			36,992	0	Total Due	$1,009.00	$1,009.00	**$2,018.00**	09/15/2025
			0	0	Paid	$1,009.00	$1,009.00	**$2,018.00**	LOCUST STREET COMPANY
			36,992	0	Unpaid	$0.00	$0.00	**$0.00**	
06-34-300-001									
MS107611 DAUGHTERS PROP LTD PARTNER	MSEF3		29,992	0	Tax Due	$818.07	$818.07	**$1,636.14**	**First Installment**
LOCUST STREET COMPNY, INC	5.45524		0	0	DRN Due	$38.65	$38.65	**$77.30**	09/15/2025
20 NW 3RD ST SUITE 200	0021	SW SEC 34 TWP 04 RNG 08 N/2 SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LOCUST STREET COMPANY
EVANSVILLE, IN 47708	80.0000	VROOMAN 352-181 352-187 394-69 2012-15682	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			29,992	0	Total Due	$856.72	$856.72	**$1,713.44**	09/15/2025
			0	0	Paid	$856.72	$856.72	**$1,713.44**	LOCUST STREET COMPANY
			29,992	0	Unpaid	$0.00	$0.00	**$0.00**	
06-34-300-002									
MS107612 GATES, RICHARD W RESIDUARY T	MSEF3		14,133	0	Tax Due	$385.50	$385.50	**$771.00**	**First Installment**
GATES, JANICE L	5.45524		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
928 CO RD 1600 N	0021	SW SEC 34 TWP 04 RNG 08 SW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GATES, RICHARD W RESIDUARY TRU
CARMI, IL 62821	40.0000	2019-5224 2020-15080 2021-4698	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,133	0	Total Due	$385.50	$385.50	**$771.00**	09/02/2025
			0	0	Paid	$385.50	$385.50	**$771.00**	GATES, RICHARD W RESIDUARY TRU
			14,133	0	Unpaid	$0.00	$0.00	**$0.00**	
06-34-300-003									
MS107613 SKILES FAMILY FARM, LLC	MSEF3		14,923	0	Tax Due	$407.05	$407.05	**$814.10**	**First Installment**
SKILES FAMILY FARM, LLC	5.45524		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
1210 CO RD 875 E	0021	SW SEC 34 TWP 04 RNG 08 SE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SKILES FAMILY FARM, LLC
CARMI, IL 62821	40.0000	384-263 2012-15436 25-2378	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,923	0	Total Due	$407.05	$407.05	**$814.10**	09/11/2025
			0	0	Paid	$407.05	$407.05	**$814.10**	SKILES FAMILY FARM, LLC
			14,923	0	Unpaid	$0.00	$0.00	**$0.00**	

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06-34-400-004									
MS107614 BROCKETT, JERRY KEITH	MSEF3		14,366	0	Tax Due	$391.85	$391.85	**$783.70**	**First Installment**
BROCKETT, JERRY KEITH	5.45524		0	0	DRN Due	$28.99	$28.99	**$57.98**	09/05/2025
17 S HINTERLAND	0021	SE SEC 34 TWP 04 RNG 08 NE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BROCKETT, JERRY KEITH
RHINEBECK, NY 12572	40.0000	2023-5291	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,366	0	Total Due	$420.84	$420.84	**$841.68**	09/05/2025
			0	0	Paid	$420.84	$420.84	**$841.68**	BROCKETT, JERRY KEITH
			14,366	0	Unpaid	$0.00	$0.00	**$0.00**	
06-34-400-001									
MS107615 DAUGHTERS PROP LTD PARTNER	MSEF3		15,140	0	Tax Due	$412.96	$412.96	**$825.92**	**First Installment**
LOCUST STREET COMPNY, INC	5.45524		0	0	DRN Due	$38.65	$38.65	**$77.30**	09/15/2025
20 NW 3RD ST SUITE 200	0021	SE SEC 34 TWP 04 RNG 08 NW SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LOCUST STREET COMPANY
EVANSVILLE, IN 47708	40.0000	VROOMAN 352-181 352-187 394-69 2012-15682	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,140	0	Total Due	$451.61	$451.61	**$903.22**	09/15/2025
			0	0	Paid	$451.61	$451.61	**$903.22**	LOCUST STREET COMPANY
			15,140	0	Unpaid	$0.00	$0.00	**$0.00**	
06-34-400-002									
MS107616 DAUGHTERS PROP LTD PARTNER	MSEF3		5,983	0	Tax Due	$187.74	$187.74	**$375.48**	**First Installment**
LOCUST STREET COMPNY, INC	5.45524		900	0	DRN Due	$9.67	$9.67	**$19.34**	09/15/2025
20 NW 3RD ST SUITE 200	0011	SE SEC 34 TWP 04 RNG 08 N/2 SW SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LOCUST STREET COMPANY
EVANSVILLE, IN 47708	20.0000	VROOMAN 352-181 352-187 394-69 2012-15682	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,883	0	Total Due	$197.41	$197.41	**$394.82**	09/15/2025
			0	0	Paid	$197.41	$197.41	**$394.82**	LOCUST STREET COMPANY
			6,883	0	Unpaid	$0.00	$0.00	**$0.00**	
06-34-400-003									
MS107701 WEISS, CALEB A & WEISS, CAITE	MSEF3		7,343	0	Tax Due	$200.29	$200.29	**$400.58**	**First Installment**
WEISS, SCOTT & KAREN	5.45524		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
217 BROCKETT ST	0021	SE SEC 34 TWP 04 RNG 08 S/2 SW SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WEISS, SCOT & KAREN
ENFIELD, IL 62835	20.0000	2019-13603 2020-1517 25-2017	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,343	0	Total Due	$200.29	$200.29	**$400.58**	11/13/2025
			0	0	Paid	$200.29	$200.29	**$400.58**	WEISS, SCOTT & KAREN
			7,343	0	Unpaid	$0.00	$0.00	**$0.00**	
06-34-400-005									
MS107702 BROCKETT, JERRY KEITH	MSEF3		10,883	0	Tax Due	$296.85	$296.85	**$593.70**	**First Installment**
BROCKETT, JERRY KEITH	5.45524		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
17 S HINTERLAND	0021	SE SEC 34 TWP 04 RNG 08 SE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BROCKETT, JERRY KEITH
RHINEBECK, NY 12572	40.0000	2023-5291	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,883	0	Total Due	$296.85	$296.85	**$593.70**	09/05/2025
			0	0	Paid	$296.85	$296.85	**$593.70**	BROCKETT, JERRY KEITH
			10,883	0	Unpaid	$0.00	$0.00	**$0.00**	

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06-35-100-004									
MS107704 ORGANIZED ENTROPY FARMS LLC	MSEF3		12,447	0	Tax Due	$339.51	$339.51	$679.02	First Installment
ORGANIZED ENTROPY FARMS LLC	5.45524		0	0	DRN Due	$0.00	$0.00	$0.00	08/20/2025
583 COUNTY ROAD 1875 N	0021	NW SEC 35 TWP 04 RNG 08 E 35 ACRES	0	0	Pen. Due	$0.00	$0.00	$0.00	ORGANIZED ENTROPY FARMS LLC
ENFIELD, IL 62835	35.0000	N/2 NW 394-186 2007-7653 2012-6693 2024-6579	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,447	0	Total Due	$339.51	$339.51	$679.02	08/20/2025
			0	0	Paid	$339.51	$339.51	$679.02	ORGANIZED ENTROPY FARMS LLC
			12,447	0	Unpaid	$0.00	$0.00	$0.00	
06-35-200-002									
MS107705 GRAY LTD PARTNERSHIP II, AN IL I	MSEF3		10,268	0	Tax Due	$280.07	$280.07	$560.14	First Installment
GRAY LTD PARTNERSHIP II, AN IL LTD	5.45524		0	0	DRN Due	$36.12	$36.12	$72.24	09/15/2025
PARTERSHIP, ALLEN	0021	NE SEC 35 TWP 04 RNG 08 W 57/80 NE	0	0	Pen. Due	$0.00	$0.00	$0.00	LOCUST STREET COMPANY
20 NW 3RD ST	28.5000	NE 342-156 2013-2331 2021-15475	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
STE 200			10,268	0	Total Due	$316.19	$316.19	$632.38	09/15/2025
EVANSVILLE, IN 47708			0	0	Paid	$316.19	$316.19	$632.38	LOCUST STREET COMPANY
			10,268	0	Unpaid	$0.00	$0.00	$0.00	
06-35-200-003									
MS107706 GRAY LTD PARTNERSHIP II, AN IL I	MSEF3		416	0	Tax Due	$11.35	$11.35	$22.70	First Installment
GRAY LTD PARTNERSHIP II, AN IL LTD	5.45524		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
PARTERSHIP, ALLEN	0021	NE SEC 35 TWP 04 RNG 08 PT E 23/80 NE	0	0	Pen. Due	$0.00	$0.00	$0.00	LOCUST STREET COMPANY
20 NW 3RD ST	1.4300	NE 342-156 2013-2331 2021-15475	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
STE 200			416	0	Total Due	$11.35	$11.35	$22.70	09/15/2025
EVANSVILLE, IN 47708			0	0	Paid	$11.35	$11.35	$22.70	LOCUST STREET COMPANY
			416	0	Unpaid	$0.00	$0.00	$0.00	
06-35-200-004									
MS107707 GRAY BIRDIE R GRAY LP I	MSEF3		3,213	0	Tax Due	$114.92	$114.92	$229.84	First Installment
LOCUST STREET COMPNY, INC	5.45524		1,000	0	DRN Due	$12.20	$12.20	$24.40	09/15/2025
20 NW 3RD ST SUITE 200	0011	NE SEC 35 TWP 04 RNG 08 S 7/8 E 23/80	0	0	Pen. Due	$0.00	$0.00	$0.00	LOCUST STREET COMPANY
EVANSVILLE, IN 47708	10.0700	NE NE OLIVER KNOB 414-77 2023-453	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,213	0	Total Due	$127.12	$127.12	$254.24	09/15/2025
			0	0	Paid	$127.12	$127.12	$254.24	LOCUST STREET COMPANY
			4,213	0	Unpaid	$0.00	$0.00	$0.00	
06-35-200-001									
MS107708 GRAY BIRDIE R GRAY LP I	MSEF3		14,248	0	Tax Due	$388.63	$388.63	$777.26	First Installment
LOCUST STREET COMPNY, INC	5.45524		0	0	DRN Due	$48.32	$48.32	$96.64	09/15/2025
20 NW 3RD ST SUITE 200	0021	NE SEC 35 TWP 04 RNG 08 NW NE	0	0	Pen. Due	$0.00	$0.00	$0.00	LOCUST STREET COMPANY
EVANSVILLE, IN 47708	40.0000	OLIVER KNOB 414-77 2023-453	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,248	0	Total Due	$436.95	$436.95	$873.90	09/15/2025
			0	0	Paid	$436.95	$436.95	$873.90	LOCUST STREET COMPANY
			14,248	0	Unpaid	$0.00	$0.00	$0.00	

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06-35-200-005									
MS107709 GRAY BIRDIE R GRAY LP I	MSEF3		27,892	0	**Tax Due**	$760.79	$760.79	**$1,521.58**	**First Installment**
LOCUST STREET COMPNY, INC	5.45524		0	0	**DRN Due**	$82.14	$82.14	**$164.28**	09/15/2025
20 NW 3RD ST SUITE 200	0021	NE SEC 35 TWP 04 RNG 08 S/2 NE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LOCUST STREET COMPANY
EVANSVILLE, IN 47708	80.0000	OLIVER KNOB 414-77 2023-453	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			27,892	0	**Total Due**	$842.93	$842.93	**$1,685.86**	09/15/2025
			0	0	**Paid**	$842.93	$842.93	**$1,685.86**	LOCUST STREET COMPANY
			27,892	0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-35-100-003									
MS107710 ROSER, TIMOTHY & ANGIE ROSEF	MSEF3		16,390	0	**Tax Due**	$447.06	$447.06	**$894.12**	**First Installment**
ROSER, TIMOTHY & ANGIE ROSER	5.45524		0	0	**DRN Due**	$96.64	$96.64	**$193.28**	09/12/2025
1846 CO RD 400 E	0021	NW SEC 35 TWP 04 RNG 08 W 45 ACRES	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ROSER, TIMOTHY & ANGIE ROSER
ENFIELD, IL 62835	45.0000	N/2 NW 394-186 2007-7658	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			16,390	0	**Total Due**	$543.70	$543.70	**$1,087.40**	09/12/2025
			0	0	**Paid**	$543.70	$543.70	**$1,087.40**	ROSER, TIMOTHY & ANGIE ROSER
			16,390	0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-35-100-002									
MS107711 GRAY BIRDIE R GRAY LP I	MSEF3		28,280	0	**Tax Due**	$771.37	$771.37	**$1,542.74**	**First Installment**
LOCUST STREET COMPNY, INC	5.45524		0	0	**DRN Due**	$96.64	$96.64	**$193.28**	09/15/2025
20 NW 3RD ST SUITE 200	0021	NW SEC 35 TWP 04 RNG 08 S/2 NW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LOCUST STREET COMPANY
EVANSVILLE, IN 47708	80.0000	OLIVER KNOB 414-77 2023-453	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			28,280	0	**Total Due**	$868.01	$868.01	**$1,736.02**	09/15/2025
			0	0	**Paid**	$868.01	$868.01	**$1,736.02**	LOCUST STREET COMPANY
			28,280	0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-35-300-002									
MS107712 GRAY BIRDIE R GRAY LP I	MSEF3		14,416	0	**Tax Due**	$393.22	$393.22	**$786.44**	**First Installment**
LOCUST STREET COMPNY, INC	5.45524		0	0	**DRN Due**	$48.32	$48.32	**$96.64**	09/15/2025
20 NW 3RD ST SUITE 200	0021	SW SEC 35 TWP 04 RNG 08 NE SW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LOCUST STREET COMPANY
EVANSVILLE, IN 47708	40.0000	OLIVER KNOB 414-77 2023-453	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			14,416	0	**Total Due**	$441.54	$441.54	**$883.08**	09/15/2025
			0	0	**Paid**	$441.54	$441.54	**$883.08**	LOCUST STREET COMPANY
			14,416	0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-35-300-001									
MS107713 DOSHER, RICHARD D	MSEF3		27,250	0	**Tax Due**	$743.28	$743.28	**$1,486.56**	**First Installment**
DOSHER, RICHARD D	5.45524		0	0	**DRN Due**	$33.82	$33.82	**$67.64**	10/17/2025
1625 SAUNDERS AVE	0021	SW SEC 35 TWP 04 RNG 08 W/2 SW	0	0	**Pen. Due**	$11.66	$0.00	**$11.66**	DOSHER, RICHARD D
CARMI, IL 62821	80.0000	375-69 2023-1799	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			27,250	0	**Total Due**	$788.76	$777.10	**$1,565.86**	11/19/2025
			0	0	**Paid**	$788.76	$777.10	**$1,565.86**	DOSHER FARMS
			27,250	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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06-35-300-003										
MS107714	FLECK, LOUIS W	MSEF3		14,601	0	**Tax Due**	$398.26	$398.26	**$796.52**	**First Installment**
FLECK, HELEN		5.45524		0	0	**DRN Due**	$33.82	$33.82	**$67.64**	09/16/2025
5400 KORESSEL RD		0021	SW SEC 35 TWP 04 RNG 08 SE SW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FLECK, HELEN
EVANSVILLE, IN 47720		40.0000	2014-436	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				14,601	0	**Total Due**	$432.08	$432.08	**$864.16**	09/16/2025
				0	0	**Paid**	$432.08	$432.08	**$864.16**	FLECK, HELEN
				14,601	0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-35-400-001										
MS107715	GRAY BIRDIE R GRAY LP I	MSEF3		27,750	0	**Tax Due**	$756.92	$756.92	**$1,513.84**	**First Installment**
LOCUST STREET COMPNY, INC		5.45524		0	0	**DRN Due**	$96.64	$96.64	**$193.28**	09/15/2025
20 NW 3RD ST SUITE 200		0021	SE SEC 35 TWP 04 RNG 08 N/2 SE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LOCUST STREET COMPANY
EVANSVILLE, IN 47708		80.0000	OLIVER KNOB 414-77 2023-453	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				27,750	0	**Total Due**	$853.56	$853.56	**$1,707.12**	09/15/2025
				0	0	**Paid**	$853.56	$853.56	**$1,707.12**	LOCUST STREET COMPANY
				27,750	0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-35-400-002										
MS107716	WINTER, GREG W	MSEF3		10,919	0	**Tax Due**	$297.83	$297.83	**$595.66**	**First Installment**
WINTER, GREG W		5.45524		0	0	**DRN Due**	$48.32	$48.32	**$96.64**	08/27/2025
PO BOX 123		0021	SE SEC 35 TWP 04 RNG 08 SW SE 433-58	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WINTER, GREG W
CARMI, IL 62821		40.0000	2022-633	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				10,919	0	**Total Due**	$346.15	$346.15	**$692.30**	08/27/2025
				0	0	**Paid**	$346.15	$346.15	**$692.30**	WINTER, GREG W
				10,919	0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-35-400-003										
MS107801	MITSDARFFER, CHAD	MSEF3		14,236	0	**Tax Due**	$388.31	$388.31	**$776.62**	**First Installment**
MITSDARFFER, CHAD		5.45524		0	0	**DRN Due**	$33.82	$33.82	**$67.64**	09/18/2025
13989 ST RTE 142		0021	SE SEC 35 TWP 04 RNG 08 SE SE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MITSDARFFER, CHAD
MC LEANSBORO, IL 62859		40.0000	290-230 2022-13262	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				14,236	0	**Total Due**	$422.13	$422.13	**$844.26**	09/18/2025
				0	0	**Paid**	$422.13	$422.13	**$844.26**	MITSDARFFER, CHAD
				14,236	0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-36-200-001										
MS107804	ORGANIZED ENTROPY FARMS LL(	MSEF3		24,956	0	**Tax Due**	$765.95	$765.95	**$1,531.90**	**First Installment**
ORGANIZED ENTROPY FARMS LLC		5.45524		3,125	0	**DRN Due**	$55.57	$55.57	**$111.14**	08/20/2025
583 COUNTY ROAD 1875 N		0011	NE SEC 36 TWP 04 RNG 08 N/2 NE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ORGANIZED ENTROPY FARMS LLC
ENFIELD, IL 62835		80.0000	416-170 416-174 2012-6693 2024-6579	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				28,081	0	**Total Due**	$821.52	$821.52	**$1,643.04**	08/20/2025
				0	0	**Paid**	$821.52	$821.52	**$1,643.04**	ORGANIZED ENTROPY FARMS LLC
				28,081	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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06-36-200-002									
MS107805 WHITSITT, SHARON LIVING TRUST	MSEF3		14,852	0	Tax Due	$405.11	$405.11	$810.22	First Installment
WHITSITT, SHARON LIVING TRUST	5.45524		0	0	DRN Due	$48.32	$48.32	$96.64	09/18/2025
612 JENNIFER AVE	0021	NE SEC 36 TWP 04 RNG 08 SW NE 438-15 2011-9030	0	0	Pen. Due	$0.00	$0.00	$0.00	WHITSITT, SHARON LIVING TRUST
CARMI, IL 62821	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,852	0	Total Due	$453.43	$453.43	$906.86	09/18/2025
			0	0	Paid	$453.43	$453.43	$906.86	WHITSITT, SHARON LIVING TRUST
			14,852	0	Unpaid	$0.00	$0.00	$0.00	
06-36-200-003									
MS107806 BLEVINS, PATRICIA & GASAWAY, E	MSEF3		11,628	0	Tax Due	$317.17	$317.17	$634.34	First Installment
BLEVINS, PATRICIA A	5.45524		0	0	DRN Due	$32.62	$32.62	$65.24	08/21/2025
221 CRESTVIEW DR	0021	NE SEC 36 TWP 04 RNG 08 N 3/4 SE NE 2008-12563	0	0	Pen. Due	$0.00	$0.00	$0.00	BLEVINS, PATRICIA & GASAWAY, EMM
WOOD RIVER, IL 62095	30.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,628	0	Total Due	$349.79	$349.79	$699.58	08/21/2025
			0	0	Paid	$349.79	$349.79	$699.58	BLEVINS, PATRICIA & GASAWAY, EMM
			11,628	0	Unpaid	$0.00	$0.00	$0.00	
06-36-200-004									
MS107807 ROSER, LOWELL E & CAROLYN	MSEF3		3,750	0	Tax Due	$102.29	$102.29	$204.58	First Installment
ROSER, LOWELL E & CAROLYN	5.45524		0	0	DRN Due	$12.08	$12.08	$24.16	09/11/2025
418 MONTGOMERY CIRCLE	0021	NE SEC 36 TWP 04 RNG 08 S/4 SE NE 2012-4157 2018-2474	0	0	Pen. Due	$0.00	$0.00	$0.00	ROSER, LOWELL E & SUE
CARMI, IL 62821	10.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,750	0	Total Due	$114.37	$114.37	$228.74	09/11/2025
			0	0	Paid	$114.37	$114.37	$228.74	ROSER, LOWELL E & SUE
			3,750	0	Unpaid	$0.00	$0.00	$0.00	
06-36-100-004									
MS107808 WICKER, THOMAS M & RUTH E	MSEF3		12,275	0	Tax Due	$334.82	$334.82	$669.64	First Installment
WICKER, THOMAS M & RUTH E	5.45524		0	0	DRN Due	$43.49	$43.49	$86.98	09/29/2025
1225 US HWY 45	0021	NW SEC 36 TWP 04 RNG 08 PT NE NW 259-779 2016-13556	0	0	Pen. Due	$5.67	$0.00	$5.67	WICKER, THOMAS M & RUTH E
ENFIELD, IL 62835	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,275	0	Total Due	$383.98	$378.31	$762.29	09/29/2025
			0	0	Paid	$383.98	$378.31	$762.29	WICKER, THOMAS M & RUTH E
			12,275	0	Unpaid	$0.00	$0.00	$0.00	
06-36-100-005									
MS107809 TRIPLE AAA RANCH INC	MSEF3		13,889	0	Tax Due	$378.84	$378.84	$757.68	First Installment
TRIPLE AAA RANCH INC	5.45524		0	0	DRN Due	$48.32	$48.32	$96.64	09/19/2025
PO BOX 1	0021	NW SEC 36 TWP 04 RNG 08 SW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	TRIPLE AAA RANCH INC
ENFIELD, IL 62835	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,889	0	Total Due	$427.16	$427.16	$854.32	11/19/2025
			0	0	Paid	$427.16	$427.16	$854.32	TRIPLE AAA RANCH INC
			13,889	0	Unpaid	$0.00	$0.00	$0.00	

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06-36-100-001									
MS107810 ROSER, ANGELA	MSEF3		2,933	0	Tax Due	$249.72	$249.72	**$499.44**	**First Installment**
ROSER, ANGELA	5.45524		0	0	DRN Due	$10.87	$10.87	**$21.74**	09/12/2025
1846 CO RD 400 E	0011	NW SEC 36 TWP 04 RNG 08 N/2 W/2 NW	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	ROSER, TIMOTHY & ANGIE ROSER
ENFIELD, IL 62835	10.0000	NW 396-24 2021-4742	3,374	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,155	0	Total Due	$260.59	$260.59	**$521.18**	09/12/2025
			0	0	Paid	$260.59	$260.59	**$521.18**	ROSER, TIMOTHY & ANGIE ROSER
			9,155	0	Unpaid	$0.00	$0.00	**$0.00**	
06-36-100-002									
MS107811 ROSER, TIMOTHY & ANGELA	MSEF3		3,432	0	Tax Due	$93.61	$93.61	**$187.22**	**First Installment**
ROSER, TIMOTHY & ANGELA	5.45524		0	0	DRN Due	$10.87	$10.87	**$21.74**	09/12/2025
1846 CO RD 400 E	0021	NW SEC 36 TWP 04 RNG 08 S/2 W/2 NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ROSER, TIMOTHY & ANGIE ROSER
ENFIELD, IL 62835	10.0000	NW 342-158 2013-8950 2020-625	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,432	0	Total Due	$104.48	$104.48	**$208.96**	09/12/2025
			0	0	Paid	$104.48	$104.48	**$208.96**	ROSER, TIMOTHY & ANGIE ROSER
			3,432	0	Unpaid	$0.00	$0.00	**$0.00**	
06-36-100-003									
MS107812 ROSER, TIMOTHY & ANGELA	MSEF3		7,231	0	Tax Due	$197.24	$197.24	**$394.48**	**First Installment**
ROSER, TIMOTHY & ANGELA	5.45524		0	0	DRN Due	$21.75	$21.75	**$43.50**	09/12/2025
1846 CO RD 400 E	0021	NW SEC 36 TWP 04 RNG 08 E/2 NW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ROSER, TIMOTHY & ANGIE ROSER
ENFIELD, IL 62835	20.0000	342-158 2013-8950 2020-625	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,231	0	Total Due	$218.99	$218.99	**$437.98**	09/12/2025
			0	0	Paid	$218.99	$218.99	**$437.98**	ROSER, TIMOTHY & ANGIE ROSER
			7,231	0	Unpaid	$0.00	$0.00	**$0.00**	
06-36-100-006									
MS107813 WICKER, THOMAS M & RUTH E	MSEF3		13,939	0	Tax Due	$380.21	$380.21	**$760.42**	**First Installment**
WICKER, THOMAS M & RUTH E	5.45524		0	0	DRN Due	$43.49	$43.49	**$86.98**	09/29/2025
1225 US HWY 45	0021	NW SEC 36 TWP 04 RNG 08 SE NW	0	0	Pen. Due	$6.36	$0.00	**$6.36**	WICKER, THOMAS M & RUTH E
ENFIELD, IL 62835	40.0000	259-779 2016-13556	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,939	0	Total Due	$430.06	$423.70	**$853.76**	09/29/2025
			0	0	Paid	$430.06	$423.70	**$853.76**	WICKER, THOMAS M & RUTH E
			13,939	0	Unpaid	$0.00	$0.00	**$0.00**	
06-36-300-001									
MS107814 STALLINGS, G DALE & PATRICIA AI	MSEF3		25,077	0	Tax Due	$684.01	$684.01	**$1,368.02**	**First Installment**
STALLINGS, G DALE & PATRICIA ANN	5.45524		0	0	DRN Due	$65.23	$65.23	**$130.46**	09/16/2025
408 WEST WALNUT RD	0021	SW SEC 36 TWP 04 RNG 08 N/2 SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	STALLINGS, G DALE & PATRICIA ANN
OKAWVILLE, IL 62271	80.0000	331-38 334-286 355-42 377-62 434-50 2009-533 2009-789 2009-1299 2009-1657 2010-11179	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			25,077	0	Total Due	$749.24	$749.24	**$1,498.48**	11/14/2025
			0	0	Paid	$749.24	$749.24	**$1,498.48**	STALLINGS, G DALE & PATRICIA
			25,077	0	Unpaid	$0.00	$0.00	**$0.00**	

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06-36-300-002									
MS107815 WILSON, SHARON K	MSEF3		6,919	0	Tax Due	$188.73	$188.73	$377.46	First Installment
FLECK, HELEN	5.45524		0	0	DRN Due	$12.08	$12.08	$24.16	09/16/2025
5400 KORESSEL RD	0021	SW SEC 36 TWP 04 RNG 08 W/2 SW SW 2014-438	0	0	Pen. Due	$0.00	$0.00	$0.00	FLECK, HELEN
EVANSVILLE, IN 47720	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,919	0	Total Due	$200.81	$200.81	$401.62	09/16/2025
			0	0	Paid	$200.81	$200.81	$401.62	FLECK, HELEN
			6,919	0	Unpaid	$0.00	$0.00	$0.00	
06-36-300-003									
MS107816 STALLINGS, G DALE & PATRICIA AI	MSEF3		6,118	0	Tax Due	$166.88	$166.88	$333.76	First Installment
STALLINGS, G DALE & PATRICIA ANN	5.45524		0	0	DRN Due	$12.08	$12.08	$24.16	09/16/2025
408 WEST WALNUT RD	0021	SW SEC 36 TWP 04 RNG 08 E/2 SW SW 331-38 334-286 355-42 377-62 434-50 2009-533 2009-789 2010-11179	0	0	Pen. Due	$0.00	$0.00	$0.00	STALLINGS, G DALE & PATRICIA ANN
OKAWVILLE, IL 62271	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,118	0	Total Due	$178.96	$178.96	$357.92	11/14/2025
			0	0	Paid	$178.96	$178.96	$357.92	STALLINGS, G DALE & PATRICIA
			6,118	0	Unpaid	$0.00	$0.00	$0.00	
06-36-300-005									
MS107901 MORRIS, JUDITH & GARY	MSEF3		3,268	0	Tax Due	$89.14	$89.14	$178.28	First Installment
MORRIS, JUDITH & GARY	5.45524		0	0	DRN Due	$0.00	$0.00	$0.00	08/28/2025
1798 US HWY 45	0021	SW SEC 36 TWP 04 RNG 08 W/2 E/2 SE SW 396-24	0	0	Pen. Due	$0.00	$0.00	$0.00	MORRIS, JUDY & GARY
ENFIELD, IL 62835	10.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,268	0	Total Due	$89.14	$89.14	$178.28	08/28/2025
			0	0	Paid	$89.14	$89.14	$178.28	MORRIS, JUDY & GARY
			3,268	0	Unpaid	$0.00	$0.00	$0.00	
06-36-300-006									
MS107902 MORRIS, JUDITH & GARY	MSEF3		3,260	0	Tax Due	$88.92	$88.92	$177.84	First Installment
MORRIS, JUDITH & GARY	5.45524		0	0	DRN Due	$0.00	$0.00	$0.00	08/28/2025
1798 US HWY 45	0021	SW SEC 36 TWP 04 RNG 08 E/4 SE SW 342-156 2013-2331	0	0	Pen. Due	$0.00	$0.00	$0.00	MORRIS, JUDY & GARY
ENFIELD, IL 62835	10.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,260	0	Total Due	$88.92	$88.92	$177.84	08/28/2025
			0	0	Paid	$88.92	$88.92	$177.84	MORRIS, JUDY & GARY
			3,260	0	Unpaid	$0.00	$0.00	$0.00	
06-36-300-004									
MS107903 TRIPLE AAA RANCH INC	MSEF3		5,387	0	Tax Due	$146.94	$146.94	$293.88	First Installment
TRIPLE AAA RANCH INC	5.45524		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
PO BOX 1	0021	SW SEC 36 TWP 04 RNG 08 W/2 SE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	TRIPLE AAA RANCH INC
ENFIELD, IL 62835	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,387	0	Total Due	$146.94	$146.94	$293.88	11/19/2025
			0	0	Paid	$146.94	$146.94	$293.88	TRIPLE AAA RANCH INC
			5,387	0	Unpaid	$0.00	$0.00	$0.00	

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06-36-400-002									
MS107904 LITTLE, RONALD LIVING TRUST DT	MSEF3		13,632	0	Tax Due	$371.83	$371.83	$743.66	First Installment
LITTLE, RONALD & DORYS AS TRUSTEES	5.45524		0	0	DRN Due	$33.82	$33.82	$67.64	08/27/2025
1422 E. BROADWAY STREET	0021	SE SEC 36 TWP 04 RNG 08 NE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	LITTLE, DORYS LIVING TRUST
MC LEANSBORO, IL 62859	40.0000	416-170 416-180 2024-11334	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,632	0	Total Due	$405.65	$405.65	$811.30	08/27/2025
			0	0	Paid	$405.65	$405.65	$811.30	LITTLE, DORYS LIVING TRUST
			13,632	0	Unpaid	$0.00	$0.00	$0.00	
06-36-400-001									
MS107905 WHITSITT, SHARON LIVING TRUST	MSEF3		14,685	0	Tax Due	$400.55	$400.55	$801.10	First Installment
WHITSITT, SHARON LIVING TRUST	5.45524		0	0	DRN Due	$33.82	$33.82	$67.64	09/18/2025
612 JENNIFER AVE	0021	SE SEC 36 TWP 04 RNG 08 NW SE 438-15	0	0	Pen. Due	$0.00	$0.00	$0.00	WHITSITT, SHARON LIVING TRUST
CARMI, IL 62821	40.0000	2011-9030	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,685	0	Total Due	$434.37	$434.37	$868.74	09/18/2025
			0	0	Paid	$434.37	$434.37	$868.74	WHITSITT, SHARON LIVING TRUST
			14,685	0	Unpaid	$0.00	$0.00	$0.00	
06-36-400-004									
MS107906 BLEVINS, PATRICIA & GASAWAY, E	MSEF3		6,151	0	Tax Due	$167.78	$167.78	$335.56	First Installment
BLEVINS, PATRICIA A	5.45524		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
221 CRESTVIEW DR	0021	SE SEC 36 TWP 04 RNG 08 E/2 SW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	BLEVINS, PATRICIA & GASAWAY, EMM
WOOD RIVER, IL 62095	20.0000	2008-12563	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,151	0	Total Due	$167.78	$167.78	$335.56	08/21/2025
			0	0	Paid	$167.78	$167.78	$335.56	BLEVINS, PATRICIA & GASAWAY, EMM
			6,151	0	Unpaid	$0.00	$0.00	$0.00	
06-36-400-003									
MS107907 MORRIS, JUDITH & GARY	MSEF3		6,325	0	Tax Due	$172.52	$172.52	$345.04	First Installment
MORRIS, JUDITH & GARY	5.45524		0	0	DRN Due	$0.00	$0.00	$0.00	08/28/2025
1798 US HWY 45	0021	SE SEC 36 TWP 04 RNG 08 W/2 SW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	MORRIS, JUDY & GARY
ENFIELD, IL 62835	20.0000	342-156 2013-2331	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,325	0	Total Due	$172.52	$172.52	$345.04	08/28/2025
			0	0	Paid	$172.52	$172.52	$345.04	MORRIS, JUDY & GARY
			6,325	0	Unpaid	$0.00	$0.00	$0.00	
06-36-400-006									
MS107908 STALLINGS, G DALE & PATRICIA AI	MSEF3		4,649	0	Tax Due	$126.81	$126.81	$253.62	First Installment
STALLINGS, G DALE & PATRICIA ANN	5.45524		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
408 WEST WALNUT RD	0021	SE SEC 36 TWP 04 RNG 08 E/2 SE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	STALLINGS, G DALE & PATRICIA ANN
OKAWVILLE, IL 62271	15.0000	413-144 2010-11181 2011-5277 2018-8125	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,649	0	Total Due	$126.81	$126.81	$253.62	11/14/2025
			0	0	Paid	$126.81	$126.81	$253.62	STALLINGS, G DALE & PATRICIA
			4,649	0	Unpaid	$0.00	$0.00	$0.00	

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06-36-400-005									
MS107909 LITTLE, RONALD LIVING TRUST DT	MSEF3		6,680	0	Tax Due	$182.21	$182.21	**$364.42**	**First Installment**
LITTLE, RONALD & DORYS AS TRUSTEES	5.45524		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
1422 E. BROADWAY STREET	0021	SE SEC 36 TWP 04 RNG 08 PT W/2 SE SE 416-170 416-180 2024-11334	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LITTLE, DORYS LIVING TRUST
MC LEANSBORO, IL 62859	22.7400		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,680	0	Total Due	$182.21	$182.21	**$364.42**	08/27/2025
			0	0	Paid	$182.21	$182.21	**$364.42**	LITTLE, DORYS LIVING TRUST
			6,680	0	Unpaid	$0.00	$0.00	**$0.00**	
06-36-400-007									
MS107910	MSEF3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
JOHNSON CEMETERY C/O MILL SHOALS	5.45524		0	0	DRN Due	$0.00	$0.00	**$0.00**	
TOWNSHIP	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
215 E NORTH AVE	2.2600	SE SEC 36 TWP 04 RNG 08 PT SE SE, 2.76 AC OUT OF SE/C OF W 25 ACRES 416-170	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
SPRINGERTON, IL 62887			**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
06-18-284-013									
MS210301 DALTON, ROBERT M	MSSP3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
DALTON, ROBERT M	5.63065		0	0	DRN Due	$0.00	$0.00	**$0.00**	
517 EAST MAIN ST	0090		1,183	0	Pen. Due	$0.00	$0.00	**$0.00**	
ENFIELD, IL 62835	0.0000	LOT 001 BLK 001 PLT 000 ORIGINAL SPRINGERVILLE 379-285 2015-3450 2016-1708 2016-1710 2016-1712 2017-3450 2025-458 25-1992	2,637	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,820	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			3,820	0	Unpaid	$0.00	$0.00	**$0.00**	
06-18-284-012									
MS210302 GARCIA, JACQUELINE	MSSP3	223 S MAIN ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
GARCIA, JACQUELINE	5.63065	SPRINGERTON, IL 62887	0	0	DRN Due	$0.00	$0.00	**$0.00**	
3708 GAZEBO POND LANE	0040		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
TAMPA, FL 33613	0.0000	LOT 002 BLK 001 PLT 000 ORIGINAL OF SPRINGERVILLE LOT 2 & 10 FEET OFF S SIDE LOT 3 379-285 (288-75) 2015-3450 2016-1708 2016-1710 2016-1712 2017-3450 2025-457 25-1797	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
06-18-284-011									
MS210303 WOOLSTON, JESSICA LEANN	MSSP3	215 S MAIN ST	0	0	Tax Due	$268.87	$268.87	**$537.74**	**First Installment**
WOOLSTON, JESSICA LEANN	5.63065	SPRINGERTON, IL 62887	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
226 S. MAIN ST	0040		1,362	0	Pen. Due	$0.00	$0.00	**$0.00**	WOOLSTON, JESSICA LEANN
SPRINGERTON, IL 62887	0.0000	LOT 003 BLK 001 PLT 000 ORIGINAL OF SPRINGERVILLE 4/5 LOT 3 434-26 435-77 2022-516	14,188	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,550	0	Total Due	$268.87	$268.87	**$537.74**	09/02/2025
			0	0	Paid	$268.87	$268.87	**$537.74**	WOOLSTON, JESSICA LEANN
			9,550	0	Unpaid	$0.00	$0.00	**$0.00**	

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06-18-284-010									
MS210304 WOOLSTON, JESSICA LEANN	MSSP3		0	0	Tax Due	$33.31	$33.31	$66.62	First Installment
WOOLSTON, JESSICA LEANN	5.63065		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
226 S. MAIN ST	0030	LOT 004 BLK 001 PLT 000 ORIGINAL OF SPRINGERVILLE 434-26 435-77 2022-516	1,183	0	Pen. Due	$0.00	$0.00	$0.00	WOOLSTON, JESSICA LEANN
SPRINGERTON, IL 62887	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,183	0	Total Due	$33.31	$33.31	$66.62	09/02/2025
			0	0	Paid	$33.31	$33.31	$66.62	WOOLSTON, JESSICA LEANN
			1,183	0	Unpaid	$0.00	$0.00	$0.00	
06-18-284-009									
MS210305 RUSH, KATHERN M	MSSP3		0	0	Tax Due	$168.36	$168.36	$336.72	First Installment
RUSH, KATHERN M	5.63065		0	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
43 CO RD 2150 N	0060	LOT 005 BLK 001 PLT 000 ORIGINAL OF SPRINGERVILLE	1,039	0	Pen. Due	$0.00	$0.00	$0.00	RUSH, KATHERN M
SPRINGERTON, IL 62887	0.0000		4,941	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,980	0	Total Due	$168.36	$168.36	$336.72	09/03/2025
			0	0	Paid	$168.36	$168.36	$336.72	RUSH, KATHERN M
			5,980	0	Unpaid	$0.00	$0.00	$0.00	
06-18-284-008									
MS210306 RUSH, KATHERN M	MSSP3		0	0	Tax Due	$161.77	$161.77	$323.54	First Installment
RUSH, KATHERN M	5.63065		0	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
43 CO RD 2150 N	0060	LOT 006 BLK 001 PLT 000 ORIGINAL OF SPRINGERVILLE E 1/2	805	0	Pen. Due	$0.00	$0.00	$0.00	RUSH, KATHERN M
SPRINGERTON, IL 62887	0.0000		4,941	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,746	0	Total Due	$161.77	$161.77	$323.54	09/03/2025
			0	0	Paid	$161.77	$161.77	$323.54	RUSH, KATHERN M
			5,746	0	Unpaid	$0.00	$0.00	$0.00	
06-18-284-007									
MS210307 RUSH, KATHERN M	MSSP3		0	0	Tax Due	$25.79	$25.79	$51.58	First Installment
RUSH, KATHERN M	5.63065		0	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
43 CO RD 2150 N	0030	LOT 006 BLK 001 PLT 000 ORIGINAL OF SPRINGERVILLE W 1/2	916	0	Pen. Due	$0.00	$0.00	$0.00	RUSH, KATHERN M
SPRINGERTON, IL 62887	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			916	0	Total Due	$25.79	$25.79	$51.58	09/03/2025
			0	0	Paid	$25.79	$25.79	$51.58	RUSH, KATHERN M
			916	0	Unpaid	$0.00	$0.00	$0.00	
06-18-284-003									
MS210308 INGRAM, JENNIFER & NICOLE ETA	MSSP3	115 W CHERRY ST	0	0	Tax Due	$87.78	$87.78	$175.56	First Installment
INGRAM, KATHY	5.63065	SPRINGERTON, IL 62887	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/19/2025
115 W CHERRY ST	0040	LOT 007 BLK 001 PLT 000 ORIGINAL OF SPRINGERVILLE 421-63	1,183	5,000	Pen. Due	$0.00	$0.00	$0.00	INGRAM, KATHY
SPRINGERTON, IL 62887	0.0000		16,788	3,853	Cost Due	$0.00	$0.00	$0.00	Second Installment
			17,971	0	Total Due	$87.78	$87.78	$175.56	11/17/2025
			0	0	Paid	$87.78	$87.78	$175.56	INGRAM, KATHY
			3,118	0	Unpaid	$0.00	$0.00	$0.00	

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06-18-284-002									
MS210309 INGRAM, JENNIFER & NICOLE ETA	MSSP3		0	0	Tax Due	$33.31	$33.31	**$66.62**	**First Installment**
INGRAM, KATHY	5.63065		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
115 W CHERRY ST	0030	LOT 008 BLK 001 PLT 000 ORIGINAL OF SPRINGERVILLE 421-63	1,183	0	Pen. Due	$0.00	$0.00	**$0.00**	INGRAM, KATHY
SPRINGERTON, IL 62887	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,183	0	Total Due	$33.31	$33.31	**$66.62**	11/17/2025
			0	0	Paid	$33.31	$33.31	**$66.62**	INGRAM, KATHY
			1,183	0	Unpaid	$0.00	$0.00	**$0.00**	
06-18-284-001									
MS210310 MARTIN, MARY R	MSSP3	113 CHERRY ST	0	0	Tax Due	$73.74	$73.74	**$147.48**	**First Installment**
MARTIN, MARY R	5.63065	SPRINGERTON, IL 62887	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	01/21/2026
113 CHERRY ST	0040	LOT 009 BLK 001 PLT 000 ORIGINAL OF SPRINGERVILLE 340-60 414-152 426-256 427-180 431-51	1,362	0	Pen. Due	$3.32	$2.21	**$5.53**	GUPTA, VINOD
SPRINGERTON, IL 62887	0.0000		7,257	0	Cost Due	$0.00	$30.00	**$30.00**	**Second Installment**
			8,619	0	Total Due	$77.06	$105.95	**$183.01**	01/21/2026
			0	0	Paid	$77.06	$105.95	**$183.01**	GUPTA, VINOD
			2,619	0	Unpaid	$0.00	$0.00	**$0.00**	
06-18-284-004									
MS210311 NELSON, CLAYTON E	MSSP3		0	0	Tax Due	$105.46	$105.46	**$210.92**	**First Installment**
NELSON, CLAYTON E	5.63065		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
814 STEWART ST	0040	LOT 010 BLK 001 PLT 000 ORIGINAL OF SPRINGERVILLE 420-293	1,183	0	Pen. Due	$0.00	$0.00	**$0.00**	NELSON, CLAYTON & BARBARA
CARMI, IL 62821	0.0000		2,563	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,746	0	Total Due	$105.46	$105.46	**$210.92**	11/19/2025
			0	0	Paid	$105.46	$105.46	**$210.92**	NELSON, CLAYTON E
			3,746	0	Unpaid	$0.00	$0.00	**$0.00**	
06-18-284-005									
MS210312 WOODROW, KENT & KRISTI	MSSP3	124 LYDIA ST	0	0	Tax Due	$342.49	$342.49	**$684.98**	**First Installment**
WOODROW, KENT & KRISTI	5.63065	SPRINGERTON, IL 62887	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
172 CO RD 1825 N	0040	LOT 011 BLK 001 PLT 000 ORIGINAL OF SPRINGERVILLE 370-311 (211-109) 2011-8640 2011-8642 2021-14202 2022-1855 2022-1857 25-1873 25-1874	1,362	0	Pen. Due	$0.00	$5.14	**$5.14**	WOODROW, KRISTI
ENFIELD, IL 62835	0.0000		16,803	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,165	0	Total Due	$342.49	$347.63	**$690.12**	12/01/2025
			0	0	Paid	$342.49	$347.63	**$690.12**	WOODROW, KENT & KRISTI
			12,165	0	Unpaid	$0.00	$0.00	**$0.00**	
06-18-284-006									
MS210313 WOODROW, KENT & KRISTI	MSSP3		0	0	Tax Due	$33.31	$33.31	**$66.62**	**First Installment**
WOODROW, KENT & KRISTI	5.63065		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
172 CO RD 1825 N	0030	LOT 012 BLK 001 PLT 000 ORIGINAL OF SPRINGERVILLE 370-311 2011-8640 2011-8642 2021-14202 2022-1857 25-1873 25-1874	1,183	0	Pen. Due	$0.00	$0.50	**$0.50**	WOODROW, KRISTI
ENFIELD, IL 62835	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,183	0	Total Due	$33.31	$33.81	**$67.12**	12/01/2025
			0	0	Paid	$33.31	$33.81	**$67.12**	WOODROW, KENT & KRISTI
			1,183	0	Unpaid	$0.00	$0.00	**$0.00**	

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06-18-283-009									
MS210314	MSSP3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
SPRINGERTON CHRISTIAN CHURCH	5.63065		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
16582 THACKERAY RD	0090		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
MC LEANSBORO, IL 62859	0.0000	LOT 001 BLK 002 PLT 000 ORIGINAL OF SPRINGERVILLE S 1/2 328-240 342-73 386-145 425-215 2019-3845 2021-11465 2023-2579	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
			0	0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-18-283-006									
MS210315	MSSP3	203 WEST ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
SPRINGERTON CHRISTIAN CHURCH	5.63065	SPRINGERTON, IL 62887	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
16582 THACKERAY RD	0090		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
MC LEANSBORO, IL 62859	0.0000	LOT 001 BLK 002 PLT 000 ORIGINAL OF SPRINGERVILLE N 1/2 328-240 342-73 386-145 425-215 2019-3845 2021-11465 2023-2579	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
			0	0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-18-283-005									
MS210316	MSSP3		0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
SPRINGERTON CHRISTIAN CHURCH	5.63065		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
16582 THACKERAY RD	0090		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
MC LEANSBORO, IL 62859	0.0000	LOT 002 BLK 002 PLT 000 ORIGINAL OF SPRINGERVILLE N 1/2 328-240 342-73 386-145 425-215 2019-3845 2021-11465 2023-2579	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
			0	0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-18-283-008									
MS210401	MSSP3		0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
SPRINGERTON CHRISTIAN CHURCH	5.63065		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
16582 THACKERAY RD	0090		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
MC LEANSBORO, IL 62859	0.0000	LOT 002 BLK 002 PLT 000 ORIGINAL OF SPRINGERVILLE S 1/2 328-240 342-73 386-145 425-215 2019-3845 2021-11465 2023-2579	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
			0	0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-18-283-004									
MS210402	MSSP3		0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
SPRINGERTON CHRISTIAN CHURCH	5.63065		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
16582 THACKERAY RD	0090		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
MC LEANSBORO, IL 62859	0.0000	LOT 003 BLK 002 PLT 000 ORIGINAL OF SPRINGERVILLE N/2 E/2 328-240 342-73 386-145 425-215 2019-3845 2021-11465 2023-2579	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
			0	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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06-18-283-007									
MS210403	MSSP3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
SPRINGERTON CHRISTIAN CHURCH	5.63065		0	0	DRN Due	$0.00	$0.00	**$0.00**	
16582 THACKERAY RD	0090	LOT 003 BLK 002 PLT 000 ORIGINAL OF SPRINGERVILLE S/2 E/2 328-240 342-73 386-145 425-215 2019-3845 2021-11465 2023-2579	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
MC LEANSBORO, IL 62859	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
06-18-283-003									
MS210404 WOODROW, JAMES RAY & ALAN L	MSSP3		0	0	Tax Due	$16.13	$16.13	**$32.26**	**First Installment**
WOODROW, JAMES RAY & ALAN LEE	5.63065		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/18/2025
219 W CHERRY ST	0030	LOT 003 BLK 002 PLT 000 ORIGINAL OF SPRINGERVILLE W 1/2 367-251 395-327 401-292 2008-6154 2008-7071	573	0	Pen. Due	$0.48	$0.00	**$0.48**	WOODROW, ALAN
SPRINGERTON, IL 62887	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			573	0	Total Due	$16.61	$16.13	**$32.74**	11/18/2025
			0	0	Paid	$16.61	$16.13	**$32.74**	WOODROW, ALAN
			573	0	Unpaid	$0.00	$0.00	**$0.00**	
06-18-283-013									
MS210405	MSSP3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
SPRINGERTON CHRISTIAN CHURCH	5.63065		0	0	DRN Due	$0.00	$0.00	**$0.00**	
WINTER LAWRENCE	0090	LOT 004 BLK 002 PLT 000 ORIGINAL OF SPRINGERVILLE DOC #88-97-16	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
112 MARCUS ST	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
SPRINGERTON, IL 62887			**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
06-18-283-014									
MS210406	MSSP3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
SPRINGERTON CHRISTIAN CHURCH	5.63065		0	0	DRN Due	$0.00	$0.00	**$0.00**	
WINTER LAWRENCE	0090	LOT 005 BLK 002 PLT 000 ORIGINAL OF SPRINGERVILLE DOC #88-97-16	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
112 MARCUS ST	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
SPRINGERTON, IL 62887			**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
06-18-287-012									
MS210407 FUNK LILLY, KATHY ANN	MSSP3		0	0	Tax Due	$14.64	$14.64	**$29.28**	**First Installment**
FUNK LILLY, KATHY ANN	5.63065		0	0	DRN Due	$0.00	$0.00	**$0.00**	
14819 N 200TH ST	0030	LOT 001 BLK 003 PLT 000 ORIGINAL OF SPRINGERVILLE N 1/3 2013-21367 2015-3582 2018-4034	520	0	Pen. Due	$0.66	$0.22	**$0.88**	**TRUSTEE SUBSEQUENT**
ALTAMONT, IL 62411	0.0000		0	0	Cost Due	$0.00	$20.00	**$20.00**	**Second Installment**
			520	0	Total Due	$15.30	$34.86	**$50.16**	
			0	0	Paid	$0.00	$0.00	**$0.00**	**TRUSTEE SUBSEQUENT**
			520	0	Unpaid	$15.30	$34.86	**$50.16**	

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06-18-287-013									
MS210408 FUNK LILLY, KATHY ANN	MSSP3		0	0	Tax Due	$16.13	$16.13	$32.26	First Installment
FUNK LILLY, KATHY ANN	5.63065		0	0	DRN Due	$0.00	$0.00	$0.00	TRUSTEE SUBSEQUENT
14819 N 200TH ST	0030	LOT 001 BLK 003 PLT 000 ORIGINAL OF	573	0	Pen. Due	$0.73	$0.24	$0.97	
ALTAMONT, IL 62411	0.0000	SPRINGERVILLE S 2/3 346-235 350-07	0	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
		2013-21367 2015-3582 2018-4034	573	0	Total Due	$16.86	$36.37	$53.23	
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SUBSEQUENT
			573	0	Unpaid	$16.86	$36.37	$53.23	
06-18-287-011									
MS210409 FUNK LILLY, KATHY ANN	MSSP3		0	0	Tax Due	$24.69	$24.69	$49.38	First Installment
FUNK LILLY, KATHY ANN	5.63065		0	0	DRN Due	$0.00	$0.00	$0.00	TRUSTEE SUBSEQUENT
14819 N 200TH ST	0030	LOT 002 BLK 003 PLT 000 ORIGINAL OF	877	0	Pen. Due	$1.11	$0.37	$1.48	
ALTAMONT, IL 62411	0.0000	SPRINGERVILLE 346-235 350-07	0	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
		2013-21367 2015-3582 2018-4034	877	0	Total Due	$25.80	$45.06	$70.86	
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SUBSEQUENT
			877	0	Unpaid	$25.80	$45.06	$70.86	
06-18-287-010									
MS210410 FUNK LILLY, KATHY ANN	MSSP3		0	0	Tax Due	$24.24	$24.24	$48.48	First Installment
FUNK LILLY, KATHY ANN	5.63065		0	0	DRN Due	$0.00	$0.00	$0.00	TRUSTEE SUBSEQUENT
14819 N 200TH ST	0030	LOT 003 BLK 003 PLT 000 ORIGINAL OF	861	0	Pen. Due	$1.09	$0.36	$1.45	
ALTAMONT, IL 62411	0.0000	SPRINGERVILLE 346-235 350-07	0	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
		2013-21367 2015-3582 2018-4034	861	0	Total Due	$25.33	$44.60	$69.93	
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SUBSEQUENT
			861	0	Unpaid	$25.33	$44.60	$69.93	
06-18-287-009									
MS210411 FUNK LILLY, KATHY ANN	MSSP3		0	0	Tax Due	$25.79	$25.79	$51.58	First Installment
FUNK LILLY, KATHY ANN	5.63065		0	0	DRN Due	$0.00	$0.00	$0.00	TRUSTEE SUBSEQUENT
14819 N 200TH ST	0030	LOT 004 BLK 003 PLT 000 ORIGINAL OF	916	0	Pen. Due	$1.16	$0.39	$1.55	
ALTAMONT, IL 62411	0.0000	SPRINGERVILLE 2013-21367 2015-3582	0	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
		2018-4034	916	0	Total Due	$26.95	$46.18	$73.13	
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SUBSEQUENT
			916	0	Unpaid	$26.95	$46.18	$73.13	
06-18-287-008									
MS210412 FUNK LILLY, KATHY ANN	MSSP3		0	0	Tax Due	$33.31	$33.31	$66.62	First Installment
FUNK LILLY, KATHY ANN	5.63065		0	0	DRN Due	$0.00	$0.00	$0.00	TRUSTEE SUBSEQUENT
14819 N 200TH ST	0030	LOT 005 BLK 003 PLT 000 ORIGINAL OF	1,183	0	Pen. Due	$1.50	$0.50	$2.00	
ALTAMONT, IL 62411	0.0000	SPRINGERVILLE 2013-21367 2015-3582	0	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
			1,183	0	Total Due	$34.81	$53.81	$88.62	
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SUBSEQUENT
			1,183	0	Unpaid	$34.81	$53.81	$88.62	

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06-18-287-007									
MS210413 FUNK LILLY, KATHY ANN	MSSP3	301 WEST ST	0	0	Tax Due	$392.43	$392.43	**$784.86**	**First Installment**
FUNK LILLY, KATHY ANN	5.63065	SPRINGERTON, IL 62887	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
14819 N 200TH ST	0040		1,362	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
ALTAMONT, IL 62411	0.0000	LOT 006 BLK 003 PLT 000 ORIGINAL OF SPRINGERVILLE (240-695) 2013-21367 2015-3582 2018-4034	12,577	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,939	0	Total Due	$392.43	$392.43	**$784.86**	11/14/2025
			0	0	Paid	$392.43	$392.43	**$784.86**	Cotality Tax Service (prev Corelogic)
			13,939	0	Unpaid	$0.00	$0.00	**$0.00**	
06-18-288-006									
MS210414 HUBBARD, SETH	MSSP3	105 LYDIA ST	0	0	Tax Due	$33.08	$33.08	**$66.16**	**First Installment**
HUBBARD, SETH	5.63065	SPRINGERTON, IL 62887	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
105 LYDIA ST	0030		1,175	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
SPRINGERTON, IL 62887	0.0000	LOT 001 BLK 004 PLT 000 ORIGINAL OF SPRINGERVILLE 377-219 390-80 2011-389 2018-5605 2018-5608 2018-5611 2018-5615 2018-5619	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,175	0	Total Due	$33.08	$33.08	**$66.16**	11/14/2025
			0	0	Paid	$33.08	$33.08	**$66.16**	Cotality Tax Service (prev Corelogic)
			1,175	0	Unpaid	$0.00	$0.00	**$0.00**	
06-18-288-005									
MS210415 HUBBARD, SETH	MSSP3		0	0	Tax Due	$851.84	$851.84	**$1,703.68**	**First Installment**
HUBBARD, SETH	5.63065		0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
105 LYDIA ST	0040		1,175	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
SPRINGERTON, IL 62887	0.0000	LOT 002 BLK 004 PLT 000 ORIGINAL OF SPRINGERVILLE 377-219 390-80 2011-389 2018-5605 2018-5608 2018-5611 2018-5615 2018-5619	35,082	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			36,257	0	Total Due	$851.84	$851.84	**$1,703.68**	11/14/2025
			0	0	Paid	$851.84	$851.84	**$1,703.68**	Cotality Tax Service (prev Corelogic)
			30,257	0	Unpaid	$0.00	$0.00	**$0.00**	
06-18-288-004									
MS210416 HUBBARD, SETH	MSSP3		0	0	Tax Due	$33.08	$33.08	**$66.16**	**First Installment**
HUBBARD, SETH	5.63065		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
105 LYDIA ST	0030		1,175	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
SPRINGERTON, IL 62887	0.0000	LOT 003 BLK 004 PLT 000 ORIGINAL OF SPRINGERVILLE 377-219 390-80 2011-389 2018-5605 2018-5608 2018-5611 2018-5615 2018-5619	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,175	0	Total Due	$33.08	$33.08	**$66.16**	11/14/2025
			0	0	Paid	$33.08	$33.08	**$66.16**	Cotality Tax Service (prev Corelogic)
			1,175	0	Unpaid	$0.00	$0.00	**$0.00**	
06-18-283-015									
MS210417	MSSP3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
SPRINGERTON CHRISTIAN CHURCH	5.63065		0	0	DRN Due	$0.00	$0.00	**$0.00**	
WINTER LAWRENCE	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
112 MARCUS ST	0.0000	LOT 06 BLK 02 PLT ORIGINAL OF SPRINGERVILLE DOR DOC #88-97-16	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
SPRINGERTON, IL 62887			**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	

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06-18-288-003									
MS210501 HUBBARD, SETH & WESLEY F YOI	MSSP3		0	0	Tax Due	$31.37	$31.37	**$62.74**	**First Installment**
WESLEY F YORK LIVING TRUST,	5.63065		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
17655 BLAIRSVILLE ROAD	0030	LOT 004 BLK 004 PLT 000 ORIGINAL OF	1,114	0	Pen. Due	$0.00	$0.00	**$0.00**	HUBBARD, SETH & WESLEY F YORK
SPRINGERTON, IL 62887	0.0000	SPRINGERVILLE 344-162 431-151	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2018-10119 2023-7724	**1,114**	0	Total Due	$31.37	$31.37	**$62.74**	08/26/2025
			0	0	Paid	$31.37	$31.37	**$62.74**	HUBBARD, SETH & WESLEY F YORK
			1,114	0	Unpaid	$0.00	$0.00	**$0.00**	
06-18-288-002									
MS210502 HUBBARD, SETH & WESLEY F YOI	MSSP3		0	0	Tax Due	$26.33	$26.33	**$52.66**	**First Installment**
WESLEY F YORK LIVING TRUST,	5.63065		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
17655 BLAIRSVILLE ROAD	0030	LOT 005 BLK 004 PLT 000 ORIGINAL OF	935	0	Pen. Due	$0.00	$0.00	**$0.00**	HUBBARD, SETH & WESLEY F YORK
SPRINGERTON, IL 62887	0.0000	SPRINGERVILLE 344-162 431-151	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2018-10119 2023-7724	**935**	0	Total Due	$26.33	$26.33	**$52.66**	08/26/2025
			0	0	Paid	$26.33	$26.33	**$52.66**	HUBBARD, SETH & WESLEY F YORK
			935	0	Unpaid	$0.00	$0.00	**$0.00**	
06-18-288-001									
MS210503 HUBBARD, SETH & WESLEY F YOI	MSSP3	123 LYDIA ST	0	0	Tax Due	$85.84	$85.84	**$171.68**	**First Installment**
WESLEY F YORK LIVING TRUST,	5.63065	SPRINGERTON, IL 62887	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
17655 BLAIRSVILLE ROAD	0040	LOT 006 BLK 004 PLT 000 ORIGINAL OF	1,175	0	Pen. Due	$0.00	$0.00	**$0.00**	HUBBARD, SETH & WESLEY F YORK
SPRINGERTON, IL 62887	0.0000	SPRINGERVILLE 344-162 431-151	1,874	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2018-10119 2023-7724	**3,049**	0	Total Due	$85.84	$85.84	**$171.68**	08/26/2025
			0	0	Paid	$85.84	$85.84	**$171.68**	HUBBARD, SETH & WESLEY F YORK
			3,049	0	Unpaid	$0.00	$0.00	**$0.00**	
06-18-288-007									
MS210504 HOWELL, MEGAN A	MSSP3	318 WEST ST	0	0	Tax Due	$662.67	$662.67	**$1,325.34**	**First Installment**
USDA RURAL DEVEL ATTN: TAX DEPT	5.63065	SPRINGERTON, IL 62887	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
FC231	0040	LOT 007 BLK 004 PLT 000 ORIGINAL OF	1,175	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
P O BOX 66805	0.0000	SPRINGERVILLE 2016-12355	28,363	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
SAINT LOUIS, MO 63166			**29,538**	0	Total Due	$662.67	$662.67	**$1,325.34**	09/24/2025
			0	0	Paid	$662.67	$662.67	**$1,325.34**	USDA ESCROW
			23,538	0	Unpaid	$0.00	$0.00	**$0.00**	
06-18-288-008									
MS210505 HOWELL, MEGAN A	MSSP3		0	0	Tax Due	$33.08	$33.08	**$66.16**	**First Installment**
USDA RURAL DEVEL ATTN: TAX DEPT	5.63065		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
FC231	0030	LOT 008 BLK 004 PLT 000 ORIGINAL OF	1,175	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
P O BOX 66805	0.0000	SPRINGERVILLE 2016-12355	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
SAINT LOUIS, MO 63166			**1,175**	0	Total Due	$33.08	$33.08	**$66.16**	11/19/2025
			0	0	Paid	$33.08	$33.08	**$66.16**	US DEPT OF AGRICULTURE
			1,175	0	Unpaid	$0.00	$0.00	**$0.00**	

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06-18-288-009									
MS210506 HOWELL, MEGAN A	MSSP3		0	0	Tax Due	$33.08	$33.08	**$66.16**	**First Installment**
USDA RURAL DEVEL ATTN: TAX DEPT	5.63065		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
FC231	0030	LOT 009 BLK 004 PLT 000 ORIGINAL OF SPRINGERVILLE 2016-12355 2020-3014 2020-6028	1,175	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
P O BOX 66805	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
SAINT LOUIS, MO 63166			**1,175**	0	Total Due	$33.08	$33.08	**$66.16**	11/19/2025
			0	0	Paid	$33.08	$33.08	**$66.16**	USDA
			1,175	0	Unpaid	$0.00	$0.00	**$0.00**	
06-18-288-010									
MS210507 HOWELL, MEGAN A	MSSP3	112 CUMA ST	0	0	Tax Due	$56.42	$56.42	**$112.84**	**First Installment**
USDA RURAL DEVEL ATTN: TAX DEPT	5.63065	SPRINGERTON, IL 62887	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
FC231	0040	LOT 010 BLK 004 PLT 000 ORIGINAL OF SPRINGERVILLE (221-423) 403- 99 2016-12355	1,175	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
P O BOX 66805	0.0000		829	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
SAINT LOUIS, MO 63166			**2,004**	0	Total Due	$56.42	$56.42	**$112.84**	11/19/2025
			0	0	Paid	$56.42	$56.42	**$112.84**	US DEPT OF AGRICULTURE
			2,004	0	Unpaid	$0.00	$0.00	**$0.00**	
06-18-288-011									
MS210508 LYDICK, MATTHEW AND SAHRAY	MSSP3		0	0	Tax Due	$33.08	$33.08	**$66.16**	**First Installment Sold at Tax Sale**
LYDICK, MATTHEW AND SAHRAY	5.63065		0	0	DRN Due	$0.00	$0.00	**$0.00**	
309 S MAIN ST	0030	LOT 011 BLK 004 PLT 000 ORIGINAL OF SPRINGERVILLE 221-423 403-99 2012-2721	1,175	0	Pen. Due	$1.49	$0.99	**$2.48**	**TRUSTEE SALE**
SPRINGERTON, IL 62887	0.0000		0	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment Sold at Tax Sale**
			1,175	0	Total Due	$34.57	$114.07	**$148.64**	
			0	0	Paid	$0.00	$0.00	**$0.00**	**TRUSTEE SALE**
			1,175	0	Unpaid	$34.57	$114.07	**$148.64**	
06-18-288-012									
MS210509 LYDICK, MATTHEW AND SAHRAY	MSSP3	309 S MAIN ST	0	0	Tax Due	$324.36	$324.36	**$648.72**	**First Installment**
LYDICK, MATTHEW AND SAHRAY	5.63065	SPRINGERTON, IL 62887	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	12/29/2025
309 S MAIN ST	0040	LOT 012 BLK 004 PLT 000 ORIGINAL OF SPRINGERVILLE 221-423 403-99 2012-2721	1,175	0	Pen. Due	$14.60	$9.73	**$24.33**	AS-IS PROPERTIES, LTD,
SPRINGERTON, IL 62887	0.0000		18,346	0	Cost Due	$0.00	$20.00	**$20.00**	**Second Installment**
			19,521	0	Total Due	$338.96	$354.09	**$693.05**	12/29/2025
			0	0	Paid	$338.96	$354.09	**$693.05**	AS-IS PROPERTIES, LTD,
			13,521	0	Unpaid	$0.00	$0.00	**$0.00**	
06-17-151-003									
MS210601 HUFFORD, BROOKE S	MSSP3		0	0	Tax Due	$29.82	$29.82	**$59.64**	**First Installment**
HUFFORD, BROOKE S	5.63065		0	0	DRN Due	$0.00	$0.00	**$0.00**	
122 S MAIN ST	0030	LOT 003 BLK 001 PLT 000 EASTERN ADDITION 400-268 427-283 427-334 2010-444 2011-130 2011-3587 2016-7261 2016-8934 2020-13163	1,059	0	Pen. Due	$1.34	$0.45	**$1.79**	**TRUSTEE SUBSEQUENT**
SPRINGERTON, IL 62887	0.0000		0	0	Cost Due	$0.00	$20.00	**$20.00**	**Second Installment**
			1,059	0	Total Due	$31.16	$50.27	**$81.43**	
			0	0	Paid	$0.00	$0.00	**$0.00**	**TRUSTEE SUBSEQUENT**
			1,059	0	Unpaid	$31.16	$50.27	**$81.43**	

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06-17-151-004									
MS210602 HUFFORD, BROOKE S	MSSP3	122 S MAIN ST	0	0	Tax Due	$123.12	$123.12	$246.24	First Installment Sold at Tax Sale
HUFFORD, BROOKE S	5.63065	SPRINGERTON, IL 62887	0	6,000	DRN Due	$0.00	$0.00	$0.00	
122 S MAIN ST	0040		1,059	0	Pen. Due	$5.54	$3.69	$9.23	TRUSTEE SALE
SPRINGERTON, IL 62887	0.0000	LOT 004 BLK 001 PLT 000 EASTERN ADDITION 400-268 427-283 427-334 2010-444 2011-130 2011-3587 2016-7261 2016-8934 2020-13163	9,314	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
			10,373	0	Total Due	$128.66	$206.81	$335.47	
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SALE
			4,373	0	Unpaid	$128.66	$206.81	$335.47	
06-17-151-005									
MS210603 HUFFORD, BROOKE S	MSSP3		0	0	Tax Due	$29.82	$29.82	$59.64	First Installment
HUFFORD, BROOKE S	5.63065		0	0	DRN Due	$0.00	$0.00	$0.00	
122 S MAIN ST	0030		1,059	0	Pen. Due	$1.34	$0.45	$1.79	TRUSTEE SUBSEQUENT
SPRINGERTON, IL 62887	0.0000	LOT 005 BLK 001 PLT 000 EASTERN ADDITION 400-268 427-283 427-334 2010-444 2011-130 2011-3587 2016-7261 2016-8934 2020-13163	0	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
			1,059	0	Total Due	$31.16	$50.27	$81.43	
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SUBSEQUENT
			1,059	0	Unpaid	$31.16	$50.27	$81.43	
06-17-151-006									
MS210604 YORK, CHRISTOPHER D & MAE BE	MSSP3		0	0	Tax Due	$29.82	$29.82	$59.64	First Installment
YORK, CHRISTOPHER D & MAE BETH	5.63065		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
118 E CHERRY ST	0030		1,059	0	Pen. Due	$0.00	$0.00	$0.00	YORK, CHRISTOPHER & KELLY
SPRINGERTON, IL 62887	0.0000	LOT 006 BLK 001 PLT 000 EASTERN ADDITION 395-55 410-55 2014-95	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,059	0	Total Due	$29.82	$29.82	$59.64	09/15/2025
			0	0	Paid	$29.82	$29.82	$59.64	YORK, CHRISTOPHER & KELLY
			1,059	0	Unpaid	$0.00	$0.00	$0.00	
06-17-151-013									
MS210605 YORK, CHRISTOPHER D & MAE BE	MSSP3	118 E CHERRY ST	0	0	Tax Due	$890.38	$890.38	$1,780.76	First Installment
YORK, CHRISTOPHER D & MAE BETH	5.63065	SPRINGERTON, IL 62887	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/15/2025
118 E CHERRY ST	0040		1,362	0	Pen. Due	$0.00	$0.00	$0.00	YORK, CHRISTOPHER & KELLY
SPRINGERTON, IL 62887	0.0000	LOT 007 BLK 001 PLT 000 EASTERN ADDITION (276-292) 395-55 410-55 2014-95	36,264	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			37,626	0	Total Due	$890.38	$890.38	$1,780.76	09/15/2025
			0	0	Paid	$890.38	$890.38	$1,780.76	YORK, CHRISTOPHER & KELLY
			31,626	0	Unpaid	$0.00	$0.00	$0.00	
06-17-151-014									
MS210606 YORK, CHRISTOPHER D & MAE BE	MSSP3		0	0	Tax Due	$19.09	$19.09	$38.18	First Installment
YORK, CHRISTOPHER D & MAE BETH	5.63065		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
118 E CHERRY ST	0030		678	0	Pen. Due	$0.00	$0.00	$0.00	YORK, CHRISTOPHER & KELLY
SPRINGERTON, IL 62887	0.0000	LOT 008 BLK 001 PLT 000 EASTERN ADDITION 395-55 410-55 2014-95	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			678	0	Total Due	$19.09	$19.09	$38.18	09/15/2025
			0	0	Paid	$19.09	$19.09	$38.18	YORK, CHRISTOPHER & KELLY
			678	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
06-17-151-015									
MS210607 YORK, CHRISTOPHER D & MAE BE	MSSP3		0	0	Tax Due	$149.61	$149.61	$299.22	First Installment
YORK, CHRISTOPHER D & MAE BETH	5.63065		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
118 E CHERRY ST	0040	LOT 009 BLK 001 PLT 000 EASTERN	1,175	0	Pen. Due	$0.00	$0.00	$0.00	YORK, CHRISTOPHER & KELLY
SPRINGERTON, IL 62887	0.0000	ADDITION 395-55 410-55 2020-10584	4,139	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,314	0	Total Due	$149.61	$149.61	$299.22	09/15/2025
			0	0	Paid	$149.61	$149.61	$299.22	YORK, CHRISTOPHER & KELLY
			5,314	0	Unpaid	$0.00	$0.00	$0.00	
06-17-153-001									
MS210609	MSSP3	112 WEST ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SPRINGERTON COMMUNITY CHURCH	5.63065	IL	0	0	DRN Due	$0.00	$0.00	$0.00	
RUSH TERRY	0090	LOT 003 BLK 002 PLT 000 EASTERN	0	0	Pen. Due	$0.00	$0.00	$0.00	
2167 CO RD 100 E	0.0000	ADDITION	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
SPRINGERTON, IL 62887			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
06-17-153-002									
MS210610 RUSH, KATHERN M	MSSP3		0	0	Tax Due	$14.64	$14.64	$29.28	First Installment
RUSH, KATHERN M	5.63065		0	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
43 CO RD 2150 N	0030	LOT 004 BLK 002 PLT 000 EASTERN	520	0	Pen. Due	$0.00	$0.00	$0.00	RUSH, KATHERN M
SPRINGERTON, IL 62887	0.0000	ADDITION N 1/2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			520	0	Total Due	$14.64	$14.64	$29.28	09/03/2025
			0	0	Paid	$14.64	$14.64	$29.28	RUSH, KATHERN M
			520	0	Unpaid	$0.00	$0.00	$0.00	
06-17-153-003									
MS210611 RUSH, CLYDE B JR	MSSP3		0	0	Tax Due	$14.64	$14.64	$29.28	First Installment
RUSH, CLYDE B JR	5.63065		0	0	DRN Due	$0.00	$0.00	$0.00	10/31/2025
140 CO RD 1825 N	0030	LOT 004 BLK 002 PLT 000 EASTERN	520	0	Pen. Due	$0.44	$0.00	$0.44	RUSH, CLYDE & MARSHA
ENFIELD, IL 62835	0.0000	ADDITION S/2 344-43 378-66	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			520	0	Total Due	$15.08	$14.64	$29.72	10/31/2025
			0	0	Paid	$15.08	$14.64	$29.72	RUSH, CLYDE & MARSHA
			520	0	Unpaid	$0.00	$0.00	$0.00	
06-17-153-004									
MS210612 RUSH, CLYDE B JR	MSSP3	214 S MAIN ST	0	0	Tax Due	$421.79	$421.79	$843.58	First Installment
RUSH, CLYDE B JR	5.63065	SPRINGERTON, IL 62887	0	0	DRN Due	$0.00	$0.00	$0.00	10/31/2025
140 CO RD 1825 N	0040	LOT 005 BLK 002 PLT 000 EASTERN	1,059	0	Pen. Due	$12.65	$0.00	$12.65	RUSH, CLYDE & MARSHA
ENFIELD, IL 62835	0.0000	ADDITION 344-43 378-66	13,923	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,982	0	Total Due	$434.44	$421.79	$856.23	10/31/2025
			0	0	Paid	$434.44	$421.79	$856.23	RUSH, CLYDE & MARSHA
			14,982	0	Unpaid	$0.00	$0.00	$0.00	

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06-17-153-005									
MS210613 RUSH, CLYDE B JR	MSSP3		0	0	Tax Due	$25.79	$25.79	**$51.58**	**First Installment**
RUSH, CLYDE B JR	5.63065		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/31/2025
140 CO RD 1825 N	0030	LOT 006 BLK 002 PLT 000 EASTERN	916	0	Pen. Due	$0.77	$0.00	**$0.77**	RUSH, CLYDE & MARSHA
ENFIELD, IL 62835	0.0000	ADDITION 344-43 378-66	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			916	0	Total Due	$26.56	$25.79	**$52.35**	10/31/2025
			0	0	Paid	$26.56	$25.79	**$52.35**	RUSH, CLYDE & MARSHA
			916	0	Unpaid	$0.00	$0.00	**$0.00**	
06-17-153-021									
MS210614 WOODROW, DENNIS & TERESA	MSSP3		0	0	Tax Due	$160.25	$160.25	**$320.50**	**First Installment**
WOODROW, DENNIS & TERESA	5.63065		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 86	0040	LOT 007 BLK 002 PLT 000 EASTERN	904	0	Pen. Due	$0.00	$0.00	**$0.00**	WOODROW, DENNIS & TERESA
SPRINGERTON, IL 62887	0.0000	ADDITION 375-322 376-251	4,788	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,692	0	Total Due	$160.25	$160.25	**$320.50**	09/18/2025
			0	0	Paid	$160.25	$160.25	**$320.50**	WOODROW, DENNIS & TERESA
			5,692	0	Unpaid	$0.00	$0.00	**$0.00**	
06-17-153-008									
MS210615 WOODROW, DENNIS & TERESA	MSSP3		0	0	Tax Due	$33.08	$33.08	**$66.16**	**First Installment**
WOODROW, DENNIS & TERESA	5.63065		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 86	0030	LOT 008 BLK 002 PLT 000 EASTERN	1,175	0	Pen. Due	$0.00	$0.00	**$0.00**	WOODROW, DENNIS & TERESA
SPRINGERTON, IL 62887	0.0000	ADDITION 335-266	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,175	0	Total Due	$33.08	$33.08	**$66.16**	09/18/2025
			0	0	Paid	$33.08	$33.08	**$66.16**	WOODROW, DENNIS & TERESA
			1,175	0	Unpaid	$0.00	$0.00	**$0.00**	
06-17-153-020									
MS210618 WOODROW, DENNIS & TERESA	MSSP3	121 E CHERRY ST	0	0	Tax Due	$303.94	$303.94	**$607.88**	**First Installment**
WOODROW, DENNIS & TERESA	5.63065	SPRINGERTON, IL 62887	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 86	0040	LOT 009 BLK 002 PLT EASTERN	1,175	5,000	Pen. Due	$0.00	$0.00	**$0.00**	WOODROW, DENNIS & TERESA
SPRINGERTON, IL 62887	0.0000	ADDITION 335-266 376-251	20,621	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,796	0	Total Due	$303.94	$303.94	**$607.88**	09/18/2025
			0	0	Paid	$303.94	$303.94	**$607.88**	WOODROW, DENNIS & TERESA
			10,796	0	Unpaid	$0.00	$0.00	**$0.00**	
06-17-151-020									
MS210619 YORK, CHRISTOPHER D & MAE BE	MSSP3		0	0	Tax Due	$12.70	$12.70	**$25.40**	**First Installment**
YORK, CHRISTOPHER D & MAE BETH	5.63065		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
118 E CHERRY ST	0030	LOT 010 BLK 001 PLT 000 EASTERN	451	0	Pen. Due	$0.00	$0.00	**$0.00**	YORK, CHRISTOPHER & KELLY
SPRINGERTON, IL 62887	0.0000	ADDITION W100' 395-55 410-55 2014-95	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			451	0	Total Due	$12.70	$12.70	**$25.40**	09/15/2025
			0	0	Paid	$12.70	$12.70	**$25.40**	YORK, CHRISTOPHER & KELLY
			451	0	Unpaid	$0.00	$0.00	**$0.00**	

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06-17-151-021									
MS210620 YORK, CHRISTOPHER D & MAE BE	MSSP3		0	0	Tax Due	$6.42	$6.42	$12.84	First Installment
YORK, CHRISTOPHER D & MAE BETH	5.63065		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
118 E CHERRY ST	0030	LOT 010 BLK 001 PLT 000 EASTERN ADDITION E 50' 395-55 410-55 2014-95 2020-10584	228	0	Pen. Due	$0.00	$0.00	$0.00	YORK, CHRISTOPHER & KELLY
SPRINGERTON, IL 62887	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			228	0	Total Due	$6.42	$6.42	$12.84	09/15/2025
			0	0	Paid	$6.42	$6.42	$12.84	YORK, CHRISTOPHER & KELLY
			228	0	Unpaid	$0.00	$0.00	$0.00	
06-17-153-006									
MS210701 WOODROW, DENNIS & TERESA	MSSP3		0	0	Tax Due	$33.08	$33.08	$66.16	First Installment
WOODROW, DENNIS & TERESA	5.63065		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
PO BOX 86	0030	LOT 010 BLK 002 PLT 000 EASTERN ADDITION 375-322 376-251	1,175	0	Pen. Due	$0.00	$0.00	$0.00	WOODROW, DENNIS & TERESA
SPRINGERTON, IL 62887	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,175	0	Total Due	$33.08	$33.08	$66.16	09/18/2025
			0	0	Paid	$33.08	$33.08	$66.16	WOODROW, DENNIS & TERESA
			1,175	0	Unpaid	$0.00	$0.00	$0.00	
06-17-153-015									
MS210706 TATE, CHRISTIN & WOODROW, DE	MSSP3		0	0	Tax Due	$19.09	$19.09	$38.18	First Installment
CLAY CITY BANKING CO	5.63065		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
C/O ERIN NORRIS	0030	LOT 001 BLK 003 PLT 000 ORIGINAL ADD. TO SPRINGERTON 350-186 370-317 424-196 2017-4857	678	0	Pen. Due	$0.00	$0.00	$0.00	BARE, ELIZABETH R
PO BOX 465	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CLAY CITY, IL 62824			678	0	Total Due	$19.09	$19.09	$38.18	11/10/2025
			0	0	Paid	$19.09	$19.09	$38.18	THE CLAY COUNTY BANKING CO ESC
			678	0	Unpaid	$0.00	$0.00	$0.00	
06-17-153-014									
MS210707 TATE, CHRISTIN & WOODROW, DE	MSSP3		0	0	Tax Due	$19.09	$19.09	$38.18	First Installment
CLAY CITY BANKING CO	5.63065		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
C/O ERIN NORRIS	0030	LOT 002 BLK 003 PLT 000 ORIGINAL ADD. TO SPRINGERTON 350-186 370-317 424-196 2017-4857	678	0	Pen. Due	$0.00	$0.00	$0.00	BARE, ELIZABETH R
PO BOX 465	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CLAY CITY, IL 62824			678	0	Total Due	$19.09	$19.09	$38.18	11/10/2025
			0	0	Paid	$19.09	$19.09	$38.18	THE CLAY COUNTY BANKING CO ESC
			678	0	Unpaid	$0.00	$0.00	$0.00	
06-17-153-012									
MS210708 TATE, CHRISTIN & WOODROW, DE	MSSP3		0	0	Tax Due	$19.09	$19.09	$38.18	First Installment
CLAY CITY BANKING CO	5.63065		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
C/O ERIN NORRIS	0030	LOT 003 BLK 003 PLT 000 ORIGINAL ADD. TO SPRINGERTON 350-186 370-317 424-196 2017-4857	678	0	Pen. Due	$0.00	$0.00	$0.00	BARE, ELIZABETH R
PO BOX 465	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CLAY CITY, IL 62824			678	0	Total Due	$19.09	$19.09	$38.18	11/10/2025
			0	0	Paid	$19.09	$19.09	$38.18	THE CLAY COUNTY BANKING CO ESC
			678	0	Unpaid	$0.00	$0.00	$0.00	

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06-17-153-011									
MS210709 TATE, CHRISTIN & WOODROW, DE	MSSP3		0	0	Tax Due	$19.09	$19.09	$38.18	First Installment
CLAY CITY BANKING CO	5.63065		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
C/O ERIN NORRIS	0030	LOT 004 BLK 003 PLT 000 ORIGINAL ADD.	678	0	Pen. Due	$0.00	$0.00	$0.00	BARE, ELIZABETH R
PO BOX 465	0.0000	TO SPRINGERTON 350-186 370-317	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CLAY CITY, IL 62824		424-196 2017-4857	678	0	Total Due	$19.09	$19.09	$38.18	11/10/2025
			0	0	Paid	$19.09	$19.09	$38.18	THE CLAY COUNTY BANKING CO ESC
			678	0	Unpaid	$0.00	$0.00	$0.00	
06-17-153-010									
MS210710 TATE, CHRISTIN & WOODROW, DE	MSSP3	129 E CHERRY ST	0	0	Tax Due	$336.18	$336.18	$672.36	First Installment
CLAY CITY BANKING CO	5.63065	SPRINGERTON, IL 62887	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/09/2025
C/O ERIN NORRIS	0040	LOT 005 BLK 003 PLT 000 ORIGINAL ADD.	678	0	Pen. Due	$0.00	$0.00	$0.00	BARE, ELIZABETH R
PO BOX 465	0.0000	TO SPRINGERTON 350-186 370-317	17,263	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CLAY CITY, IL 62824		424-196 2017-4857	17,941	0	Total Due	$336.18	$336.18	$672.36	11/10/2025
			0	0	Paid	$336.18	$336.18	$672.36	THE CLAY COUNTY BANKING CO ESC
			11,941	0	Unpaid	$0.00	$0.00	$0.00	
06-17-153-009									
MS210711 TATE, CHRISTIN & WOODROW, DE	MSSP3		0	0	Tax Due	$19.09	$19.09	$38.18	First Installment
CLAY CITY BANKING CO	5.63065		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
C/O ERIN NORRIS	0030	LOT 006 BLK 003 PLT 000 ORIGINAL ADD.	678	0	Pen. Due	$0.00	$0.00	$0.00	BARE, ELIZABETH R
PO BOX 465	0.0000	TO SPRINGERTON 350-186 370-317	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CLAY CITY, IL 62824		424-196 2017-4857	678	0	Total Due	$19.09	$19.09	$38.18	11/10/2025
			0	0	Paid	$19.09	$19.09	$38.18	THE CLAY COUNTY BANKING CO ESC
			678	0	Unpaid	$0.00	$0.00	$0.00	
06-17-151-019									
MS210712 RUSH, CURTIS & BETTY	MSSP3	124 E CHERRY ST	0	0	Tax Due	$423.40	$423.40	$846.80	First Installment
RUSH, CURTIS & BETTY	5.63065	SPRINGERTON, IL 62887	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/17/2025
124 E CHERRY ST	0040	LOT 001 BLK 004 PLT 000 ORIGINAL ADD.	678	5,000	Pen. Due	$0.00	$0.00	$0.00	RUSH, CURTIS & BETTY
SPRINGERTON, IL 62887	0.0000	TO SPRINGERTON 356-46 357-316	25,361	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		113-100 382-254 410-55	26,039	0	Total Due	$423.40	$423.40	$846.80	09/17/2025
			0	0	Paid	$423.40	$423.40	$846.80	RUSH, CURTIS & BETTY
			15,039	0	Unpaid	$0.00	$0.00	$0.00	
06-17-151-018									
MS210713 RUSH, CURTIS & BETTY	MSSP3		0	0	Tax Due	$19.09	$19.09	$38.18	First Installment
RUSH, CURTIS & BETTY	5.63065		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
124 E CHERRY ST	0030	LOT 002 BLK 004 PLT 000 ORIGINAL ADD.	678	0	Pen. Due	$0.00	$0.00	$0.00	RUSH, CURTIS & BETTY
SPRINGERTON, IL 62887	0.0000	TO SPRINGERTON 356-46 357-316	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		113-100 382-254 410-55	678	0	Total Due	$19.09	$19.09	$38.18	09/17/2025
			0	0	Paid	$19.09	$19.09	$38.18	RUSH, CURTIS & BETTY
			678	0	Unpaid	$0.00	$0.00	$0.00	

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06-17-151-017									
MS210714 RUSH, CURTIS & BETTY	MSSP3		0	0	Tax Due	$19.09	$19.09	$38.18	First Installment
RUSH, CURTIS & BETTY	5.63065		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
124 E CHERRY ST	0030	LOT 003 BLK 004 PLT 000 ORIGNAL ADD.	678	0	Pen. Due	$0.00	$0.00	$0.00	RUSH, CURTIS & BETTY
SPRINGERTON, IL 62887	0.0000	TO SPRINGERTON 356-46 357-316 113-100 382-254 410-55	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			678	0	Total Due	$19.09	$19.09	$38.18	09/17/2025
			0	0	Paid	$19.09	$19.09	$38.18	RUSH, CURTIS & BETTY
			678	0	Unpaid	$0.00	$0.00	$0.00	
06-17-151-016									
MS210715 RUSH, CURTIS & BETTY	MSSP3		0	0	Tax Due	$19.09	$19.09	$38.18	First Installment
RUSH, CURTIS & BETTY	5.63065		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
124 E CHERRY ST	0030	LOT 004 BLK 004 PLT 000 ORIGINAL ADD.	678	0	Pen. Due	$0.00	$0.00	$0.00	RUSH, CURTIS & BETTY
SPRINGERTON, IL 62887	0.0000	TO SPRINGERTON 356-46 357-316 410-55	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			678	0	Total Due	$19.09	$19.09	$38.18	09/17/2025
			0	0	Paid	$19.09	$19.09	$38.18	RUSH, CURTIS & BETTY
			678	0	Unpaid	$0.00	$0.00	$0.00	
06-17-151-012									
MS210716 RUSH, CURTIS & BETTY	MSSP3		0	0	Tax Due	$62.11	$62.11	$124.22	First Installment
RUSH, CURTIS & BETTY	5.63065		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
124 E CHERRY ST	0040	LOT 005 BLK 004 PLT 000 ORIGINAL ADD.	678	0	Pen. Due	$0.00	$0.00	$0.00	RUSH, CURTIS & BETTY
SPRINGERTON, IL 62887	0.0000	TO SPRINGERTON 364-28 372-189 376-324 2019-5917 2019-5919 2019-5921 219-5923	1,528	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,206	0	Total Due	$62.11	$62.11	$124.22	09/17/2025
			0	0	Paid	$62.11	$62.11	$124.22	RUSH, CURTIS & BETTY
			2,206	0	Unpaid	$0.00	$0.00	$0.00	
06-17-151-011									
MS210801 RUSH, CURTIS & BETTY	MSSP3	112 CARTER AVE	0	0	Tax Due	$38.35	$38.35	$76.70	First Installment
RUSH, CURTIS & BETTY	5.63065	SPRINGERTON, IL 62887	0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
124 E CHERRY ST	0030	LOT 006 BLK 004 PLT 000 ORIGINAL ADD.	1,362	0	Pen. Due	$0.00	$0.00	$0.00	RUSH, CURTIS & BETTY
SPRINGERTON, IL 62887	0.0000	TO SPRINGERTON 349-136 362-226 363-126 366-242 372-189 376-324 2017-1014 2021-3986 2022-2960 2022-2968	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,362	0	Total Due	$38.35	$38.35	$76.70	09/17/2025
			0	0	Paid	$38.35	$38.35	$76.70	RUSH, CURTIS & BETTY
			1,362	0	Unpaid	$0.00	$0.00	$0.00	
06-17-151-010									
MS210803 HARL, BILLY C SR	MSSP3	107 E NORTH AVE	0	0	Tax Due	$226.38	$226.38	$452.76	First Installment
HARL, BILLY C SR	5.63065	SPRINGERTON, IL 62887	0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
PO BOX 6	0060	LOT 007 BLK 004 PLT 000 ORIGINAL ADD.	1,196	0	Pen. Due	$0.00	$0.00	$0.00	HARL, BILLY C SR
SPRINGERTON, IL 62887	0.0000	TO SPRINGERTON 312-52	6,845	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,041	0	Total Due	$226.38	$226.38	$452.76	08/22/2025
			0	0	Paid	$226.38	$226.38	$452.76	HARL, BILLY C SR
			8,041	0	Unpaid	$0.00	$0.00	$0.00	

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06-17-152-009									
MS210804	MSSP3	RAILROAD AVE	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MILL SHOALS TOWNSHIP SPRINGERTON CEMETERY	5.63065	SPRINGERTON, IL 62887	0	0	DRN Due	$0.00	$0.00	$0.00	
215 E NORTH AVE	0090	LOT 001 BLK 005 PLT 000 ORIGINAL ADD. TO SPRINGERTON	0	0	Pen. Due	$0.00	$0.00	$0.00	
SPRINGERTON, IL 62887	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
06-17-152-008									
MS210805	MSSP3	RAILROAD AVE	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MILL SHOALS TOWNSHIP SPRINGERTON CEMETERY	5.63065	SPRINGERTON, IL 62887	0	0	DRN Due	$0.00	$0.00	$0.00	
215 E NORTH AVE	0090	LOT 002 BLK 005 PLT 000 ORIGINAL ADD. TO SPRINGERTON	0	0	Pen. Due	$0.00	$0.00	$0.00	
SPRINGERTON, IL 62887	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
06-17-152-007									
MS210806	MSSP3	RAILROAD AVE	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MILL SHOALS TOWNSHIP SPRINGERTON CEMETERY	5.63065	SPRINGERTON, IL 62887	0	0	DRN Due	$0.00	$0.00	$0.00	
215 E NORTH AVE	0090	LOT 003 BLK 005 PLT 000 ORIGINAL ADD. TO SPRINGERTON	0	0	Pen. Due	$0.00	$0.00	$0.00	
SPRINGERTON, IL 62887	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
06-17-152-006									
MS210807	MSSP3	RAILROAD AVE	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MILL SHOALS TOWNSHIP SPRINGERTON CEMETERY	5.63065	SPRINGERTON, IL 62887	0	0	DRN Due	$0.00	$0.00	$0.00	
215 E NORTH AVE	0090	LOT 004 BLK 005 PLT 000 ORIGINAL ADD. TO SPRINGERTON	0	0	Pen. Due	$0.00	$0.00	$0.00	
SPRINGERTON, IL 62887	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
06-17-152-005									
MS210808	MSSP3	RAIROAD AVE	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MILL SHOALS TOWNSHIP SPRINGERTON CEMETERY	5.63065	SPRINGERTON, IL 62887	0	0	DRN Due	$0.00	$0.00	$0.00	
215 E NORTH AVE	0090	LOT 005 BLK 005 PLT 000 ORIGINAL ADD. TO SPRINGERTON	0	0	Pen. Due	$0.00	$0.00	$0.00	
SPRINGERTON, IL 62887	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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06-17-152-004									
MS210809	MSSP3	RAILROAD AVE	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MILL SHOALS TOWNSHIP SPRINGERTON CEMETERY	5.63065	SPRINGERTON, IL 62887	0	0	DRN Due	$0.00	$0.00	$0.00	
215 E NORTH AVE	0090	LOT 006 BLK 005 PLT 000 ORIGINAL ADD. TO SPRINGERTON	0	0	Pen. Due	$0.00	$0.00	$0.00	
SPRINGERTON, IL 62887	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
06-17-152-003									
MS210810	MSSP3	RAILROAD AVE	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MILL SHOALS TOWNSHIP SPRINGERTON CEMETERY	5.63065	SPRINGERTON, IL 62887	0	0	DRN Due	$0.00	$0.00	$0.00	
215 E NORTH AVE	0090	LOT 007 BLK 005 PLT 000 ORIGINAL ADD. TO SPRINGERTON	0	0	Pen. Due	$0.00	$0.00	$0.00	
SPRINGERTON, IL 62887	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
06-17-152-002									
MS210811	MSSP3	RAILROAD AVE	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MILL SHOALS TOWNSHIP SPRINGERTON CEMETERY	5.63065	SPRINGERTON, IL 62887	0	0	DRN Due	$0.00	$0.00	$0.00	
215 E NORTH AVE	0090	LOT 008 BLK 005 PLT 000 ORIGINAL ADD. TO SPRINGERTON	0	0	Pen. Due	$0.00	$0.00	$0.00	
SPRINGERTON, IL 62887	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
06-17-152-001									
MS210812	MSSP3	RAILROAD AVE	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MILL SHOALS TOWNSHIP SPRINGERTON CEMETERY	5.63065	SPRINGERTON, IL 62887	0	0	DRN Due	$0.00	$0.00	$0.00	
215 E NORTH AVE	0090	LOT 009 BLK 005 PLT 000 ORIGINAL ADD. TO SPRINGERTON	0	0	Pen. Due	$0.00	$0.00	$0.00	
SPRINGERTON, IL 62887	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
06-17-154-007									
MS210813 YORK HEIRS LAND TRUST,	MSSP3		0	0	Tax Due	$19.09	$19.09	$38.18	First Installment
YORK, MICHAEL R	5.63065		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
17655 BLAIRSVILLE RD	0030	LOT 001 BLK 006 PLT 000 ORIGINAL ADD. TO SPRINGERTON 440-133 2011-4125	678	0	Pen. Due	$0.00	$0.00	$0.00	YORK FARMS INC,
SPRINGERTON, IL 62887	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			678	0	Total Due	$19.09	$19.09	$38.18	08/26/2025
			0	0	Paid	$19.09	$19.09	$38.18	YORK FARMS INC,
			678	0	Unpaid	$0.00	$0.00	$0.00	

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06-17-154-006									
MS210814 YORK HEIRS LAND TRUST,	MSSP3		0	0	Tax Due	$19.09	$19.09	**$38.18**	**First Installment**
YORK, MICHAEL R	5.63065		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/26/2025
17655 BLAIRSVILLE RD	0030	LOT 002 BLK 006 PLT 000 ORIGINAL ADD.	678	0	**Pen. Due**	$0.00	$0.00	**$0.00**	YORK FARMS INC,
SPRINGERTON, IL 62887	0.0000	TO SPRINGERTON 440-133 2011-4125	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			678	0	**Total Due**	$19.09	$19.09	**$38.18**	08/26/2025
			0	0	**Paid**	$19.09	$19.09	**$38.18**	YORK FARMS INC,
			678	0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-17-154-005									
MS210815 VENABLE, CARL L	MSSP3		0	0	Tax Due	$19.09	$19.09	**$38.18**	**First Installment**
VENABLE, CARL L	5.63065		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/16/2025
205 E CHERRY ST	0030	LOT 003 BLK 006 PLT 000 ORIGINAL ADD.	678	0	**Pen. Due**	$0.00	$0.00	**$0.00**	VENABLE, CARL L
SPRINGERTON, IL 62887	0.0000	TO SPRINGERTON 312-52 430-317	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			678	0	**Total Due**	$19.09	$19.09	**$38.18**	11/07/2025
			0	0	**Paid**	$19.09	$19.09	**$38.18**	VENABLE, CARL L
			678	0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-17-154-004									
MS210816 VENABLE, CARL L	MSSP3		0	0	Tax Due	$19.09	$19.09	**$38.18**	**First Installment**
VENABLE, CARL L	5.63065		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/16/2025
205 E CHERRY ST	0030	LOT 004 BLK 006 PLT 000 ORIGINAL ADD.	678	0	**Pen. Due**	$0.00	$0.00	**$0.00**	VENABLE, CARL L
SPRINGERTON, IL 62887	0.0000	TO SPRINGERTON 312-52 430-317	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			678	0	**Total Due**	$19.09	$19.09	**$38.18**	11/07/2025
			0	0	**Paid**	$19.09	$19.09	**$38.18**	VENABLE, CARL L
			678	0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-17-154-003									
MS210901 VENABLE, CARL L	MSSP3		0	0	Tax Due	$19.09	$19.09	**$38.18**	**First Installment**
VENABLE, CARL L	5.63065		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/16/2025
205 E CHERRY ST	0030	LOT 005 BLK 006 PLT 000 ORIGINAL ADD.	678	0	**Pen. Due**	$0.00	$0.00	**$0.00**	VENABLE, CARL L
SPRINGERTON, IL 62887	0.0000	TO SPRINGERTON 312-52 430-317	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			678	0	**Total Due**	$19.09	$19.09	**$38.18**	11/07/2025
			0	0	**Paid**	$19.09	$19.09	**$38.18**	VENABLE, CARL L
			678	0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-17-154-002									
MS210902 VENABLE, CARL L	MSSP3		0	0	Tax Due	$19.09	$19.09	**$38.18**	**First Installment**
VENABLE, CARL L	5.63065		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/16/2025
205 E CHERRY ST	0030	LOT 006 BLK 006 PLT 000 ORIGINAL ADD.	678	0	**Pen. Due**	$0.00	$0.00	**$0.00**	VENABLE, CARL L
SPRINGERTON, IL 62887	0.0000	TO SPRINGERTON 312-52 430-317	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			678	0	**Total Due**	$19.09	$19.09	**$38.18**	11/07/2025
			0	0	**Paid**	$19.09	$19.09	**$38.18**	VENABLE, CARL L
			678	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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06-17-154-001									
MS210903 VENABLE, CARL L	MSSP3	205 E CHERRY ST	0	0	Tax Due	$312.84	$312.84	**$625.68**	**First Installment**
VENABLE, CARL L	5.63065	SPRINGERTON, IL 62887	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
205 E CHERRY ST	0040	LOT 007 BLK 006 PLT 000 ORIGINAL ADD. TO SPRINGERTON 312-52 430-317	1,362	0	Pen. Due	$0.00	$0.00	**$0.00**	VENABLE, CARL L
SPRINGERTON, IL 62887	0.0000		15,750	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,112	0	Total Due	$312.84	$312.84	**$625.68**	11/07/2025
			0	0	Paid	$312.84	$312.84	**$625.68**	VENABLE, CARL L
			11,112	0	Unpaid	$0.00	$0.00	**$0.00**	
06-18-283-012									
MS210908	MSSP3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
SPRINGERTON CHRISTIAN CHURCH	5.63065		0	0	DRN Due	$0.00	$0.00	**$0.00**	
WINTER LAWRENCE	0090	LOT 001 BLK 001 PLT 000 SPRINGERS ADDITION 363-37	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
112 MARCUS ST	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
SPRINGERTON, IL 62887			**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
06-18-283-011									
MS210909	MSSP3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
SPRINGERTON CHRISTIAN CHURCH	5.63065		0	0	DRN Due	$0.00	$0.00	**$0.00**	
WINTER LAWRENCE	0090	LOT 002 BLK 001 PLT 000 SPRINGERS ADDITION 363-37	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
112 MARCUS ST	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
SPRINGERTON, IL 62887			**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
06-18-283-010									
MS210910 HYATT, JOHN F SR & CATHY	MSSP3	220 BROWN ST	0	0	Tax Due	$38.35	$38.35	**$76.70**	**First Installment**
HYATT, JOHN F SR & CATHY	5.63065	SPRINGERTON, IL 62887	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/22/2025
62 CO RD 2050 N	0030	LOT 003 BLK 001 PLT 000 SPRINGERS ADDITION 333-105 341-165 407-213 2022-10401	1,362	0	Pen. Due	$0.00	$0.58	**$0.58**	ONLINE
SPRINGERTON, IL 62887	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,362	0	Total Due	$38.35	$38.93	**$77.28**	12/08/2025
			0	0	Paid	$38.35	$38.93	**$77.28**	ONLINE
			1,362	0	Unpaid	$0.00	$0.00	**$0.00**	
06-18-287-001									
MS210911 GROOME, WILLIAM E	MSSP3		0	0	Tax Due	$19.09	$19.09	**$38.18**	**First Installment**
GROOME, WILLIAM E	5.63065		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
149 CO RD 1715 N	0030	LOT 001 BLK 002 PLT 000 SPRINGERS ADDITION 412-203 2024-11650	678	0	Pen. Due	$0.00	$0.00	**$0.00**	GROOME, WILLIAM E
XENIA, IL 62899-9442	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			678	0	Total Due	$19.09	$19.09	**$38.18**	08/21/2025
			0	0	Paid	$19.09	$19.09	**$38.18**	GROOME, WILLIAM E
			678	0	Unpaid	$0.00	$0.00	**$0.00**	

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06-18-287-002									
MS210912 GROOME, WILLIAM E	MSSP3		0	0	Tax Due	$33.31	$33.31	**$66.62**	**First Installment**
GROOME, WILLIAM E	5.63065		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
149 CO RD 1715 N	0030	LOT 002 BLK 002 PLT 000 SPRINGERS ADDITION 412-203 2024-11650	1,183	0	Pen. Due	$0.00	$0.00	**$0.00**	GROOME, WILLIAM E
XENIA, IL 62899-9442	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,183	0	Total Due	$33.31	$33.31	**$66.62**	08/21/2025
			0	0	Paid	$33.31	$33.31	**$66.62**	GROOME, WILLIAM E
			1,183	0	Unpaid	$0.00	$0.00	**$0.00**	
06-18-287-003									
MS210913 WOODROW, JAMES R	MSSP3	312 BROWN ST	0	0	Tax Due	$481.76	$481.76	**$963.52**	**First Installment**
WOODROW, JAMES R	5.63065	SPRINGERTON, IL 62887	0	0	DRN Due	$0.00	$0.00	**$0.00**	01/23/2026
219 W CHERRY ST	0040	LOT 003 BLK 002 PLT 000 SPRINGERS ADDITION 226-478 412-203	1,362	0	Pen. Due	$21.68	$14.45	**$36.13**	WOODROW, SAYDEY
SPRINGERTON, IL 62887	0.0000		15,750	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			17,112	0	Total Due	$503.44	$506.21	**$1,009.65**	01/23/2026
			0	0	Paid	$503.44	$506.21	**$1,009.65**	WOODROW, SAYDEY
			17,112	0	Unpaid	$0.00	$0.00	**$0.00**	
06-18-287-004									
MS210914 WOODROW, SYDNEY MARIE & MI	MSSP3		0	0	Tax Due	$33.08	$33.08	**$66.16**	**First Installment**
WOODROW, SYDNEY MARIE	5.63065		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/18/2025
219 W CHERRY	0030	LOT 004 BLK 002 PLT 000 SPRINGERS ADDITION 351-307 406-347 2014-19258 2016-1120 2020-6704 2021-5938 2024-3804	1,175	0	Pen. Due	$0.99	$0.00	**$0.99**	WOODROW, ALAN
SPRINGERTON, IL 62887	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,175	0	Total Due	$34.07	$33.08	**$67.15**	11/18/2025
			0	0	Paid	$34.07	$33.08	**$67.15**	WOODROW, ALAN
			1,175	0	Unpaid	$0.00	$0.00	**$0.00**	
06-18-287-005									
MS210915 WOODROW, SYDNEY MARIE & MI	MSSP3	320 BROWN ST	0	0	Tax Due	$33.08	$33.08	**$66.16**	**First Installment**
WOODROW, SYDNEY MARIE	5.63065	SPRINGERTON, IL 62887	0	0	DRN Due	$0.00	$0.00	**$0.00**	11/18/2025
219 W CHERRY	0030	LOT 005 BLK 002 PLT 000 SPRINGERS ADDITION (322-224) 424-168 2015-15052 2016-1120 2020-6704 2021-5938 2024-3804	1,175	0	Pen. Due	$0.99	$0.00	**$0.99**	WOODROW, ALAN
SPRINGERTON, IL 62887	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,175	0	Total Due	$34.07	$33.08	**$67.15**	11/18/2025
			0	0	Paid	$34.07	$33.08	**$67.15**	WOODROW, ALAN
			1,175	0	Unpaid	$0.00	$0.00	**$0.00**	
06-18-287-006									
MS210916 WOODROW, SYDNEY MARIE & MI	MSSP3	218 CUMA ST	0	0	Tax Due	$33.08	$33.08	**$66.16**	**First Installment**
WOODROW, SYDNEY MARIE	5.63065	SPRINGERTON, IL 62887	0	0	DRN Due	$0.00	$0.00	**$0.00**	11/18/2025
219 W CHERRY	0030	LOT 006 BLK 002 PLT 000 SPRINGERS ADDITION 381-256 2014-19259 2016-1120 2020-6704 2021-5938 2024-3804	1,175	0	Pen. Due	$0.99	$0.00	**$0.99**	WOODROW, ALAN
SPRINGERTON, IL 62887	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,175	0	Total Due	$34.07	$33.08	**$67.15**	11/18/2025
			0	0	Paid	$34.07	$33.08	**$67.15**	WOODROW, ALAN
			1,175	0	Unpaid	$0.00	$0.00	**$0.00**	

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06-18-291-003									
MS211001 LYNNES, JACQUELYN J	MSSP3		0	0	Tax Due	$14.64	$14.64	**$29.28**	**First Installment**
LYNNES, JACQUELYN J	5.63065		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/29/2025
10700 HUNTERS CIRCLE W	0030	LOT 001 BLK 003 PLT 000 SPRINGERS ADDITION	520	0	Pen. Due	$0.10	$0.00	**$0.10**	LYNNES, JACQUELYN J
MOBILE, AL 36695	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			520	0	Total Due	$14.74	$14.64	**$29.38**	09/29/2025
			0	0	Paid	$14.74	$14.64	**$29.38**	LYNNES, JACQUELYN J
			520	0	Unpaid	$0.00	$0.00	**$0.00**	
06-18-291-002									
MS211002 LYNNES, JACQUELYN J	MSSP3		0	0	Tax Due	$14.64	$14.64	**$29.28**	**First Installment**
LYNNES, JACQUELYN J	5.63065		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/29/2025
10700 HUNTERS CIRCLE W	0030	LOT 002 BLK 003 PLT 000 SPRINGERS ADDITION	520	0	Pen. Due	$0.10	$0.00	**$0.10**	LYNNES, JACQUELYN J
MOBILE, AL 36695	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			520	0	Total Due	$14.74	$14.64	**$29.38**	09/29/2025
			0	0	Paid	$14.74	$14.64	**$29.38**	LYNNES, JACQUELYN J
			520	0	Unpaid	$0.00	$0.00	**$0.00**	
06-18-291-001									
MS211003 LYNNES, JACQUELYN J	MSSP3		0	0	Tax Due	$14.64	$14.64	**$29.28**	**First Installment**
LYNNES, JACQUELYN J	5.63065		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/29/2025
10700 HUNTERS CIRCLE W	0030	LOT 003 BLK 003 PLT 000 SPRINGERS ADDITION	520	0	Pen. Due	$0.10	$0.00	**$0.10**	LYNNES, JACQUELYN J
MOBILE, AL 36695	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			520	0	Total Due	$14.74	$14.64	**$29.38**	09/29/2025
			0	0	Paid	$14.74	$14.64	**$29.38**	LYNNES, JACQUELYN J
			520	0	Unpaid	$0.00	$0.00	**$0.00**	
06-18-290-006									
MS211004 MINDER, SKYLINN ANNE	MSSP3	309 CUMA STREET SPRINGERTON, IL 62887	0	0	Tax Due	$19.09	$19.09	**$38.18**	**First Installment**
MINDER, SKYLINN ANNE	5.63065		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
309 CUMA ST	0030	LOT 001 BLK 004 PLT 000 SPRINGERS ADDITION 2007-543 2013-9462 2014-16103 2016-3484 2019-12813 2020-8190 2025-121 25-1895	678	0	Pen. Due	$0.00	$0.00	**$0.00**	VANDERBILT MORTGAGE& FINANCE
SPRINGERTON, IL 62887	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			678	0	Total Due	$19.09	$19.09	**$38.18**	09/05/2025
			0	0	Paid	$19.09	$19.09	**$38.18**	VANDERBILT MORTGAGE& FINANCE
			678	0	Unpaid	$0.00	$0.00	**$0.00**	
06-18-290-005									
MS211005 MINDER, SKYLINN ANNE	MSSP3	309 CUMA ST SPRINGERTON, IL 62887	0	0	Tax Due	$541.70	$541.70	**$1,083.40**	**First Installment**
MINDER, SKYLINN ANNE	5.63065		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
309 CUMA ST	0040	LOT 002 BLK 004 PLT 000 SPRINGERS ADDITION 2007-543 2013-9462 2014-16103 2016-3484 2019-12813 2020-8190 2020-12917 2025-121 25-1895	755	0	Pen. Due	$0.00	$0.00	**$0.00**	VANDERBILT MORTGAGE
SPRINGERTON, IL 62887	0.0000		18,486	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,241	0	Total Due	$541.70	$541.70	**$1,083.40**	09/05/2025
			0	0	Paid	$541.70	$541.70	**$1,083.40**	VANDERBILT MORTGAGE
			19,241	0	Unpaid	$0.00	$0.00	**$0.00**	

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06-18-290-004									
MS211006 MINDER, SKYLINN ANNE	MSSP3	309 CUMA STREET	0	0	Tax Due	$19.09	$19.09	**$38.18**	**First Installment**
MINDER, SKYLINN ANNE	5.63065	SPRINGERTON, IL 62887	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
309 CUMA ST	0030	LOT 003 BLK 004 PLT 000 SPRINGERS ADDITION 2007-543 2013-9462 2014-16103 2016-3484 2019-12813 2020-8190 2020-12917 2025-121 25-1895	678	0	Pen. Due	$0.00	$0.00	**$0.00**	VANDERBILT MORTGAGE& FINANCE
SPRINGERTON, IL 62887	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			678	0	Total Due	$19.09	$19.09	**$38.18**	09/05/2025
			0	0	Paid	$19.09	$19.09	**$38.18**	VANDERBILT MORTGAGE& FINANCE
			678	0	Unpaid	$0.00	$0.00	**$0.00**	
06-18-290-003									
MS211007 TREFFTZS, SHERRY	MSSP3	313 CUMA ST	0	0	Tax Due	$38.35	$38.35	**$76.70**	**First Installment**
TREFFTZS, DENNIS P & SHERRY	5.63065	SPRINGERTON, IL 62887	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
501 JENNIFER AVE	0030	LOT 004 BLK 004 PLT 000 SPRINGERS ADDITION 343-134 375-26 405-128 2007-7070	1,362	0	Pen. Due	$0.00	$0.00	**$0.00**	TREFFTZS, DENNIS P & SHERRY
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,362	0	Total Due	$38.35	$38.35	**$76.70**	11/19/2025
			0	0	Paid	$38.35	$38.35	**$76.70**	TREFFTZS, DENNIS P & SHERRY
			1,362	0	Unpaid	$0.00	$0.00	**$0.00**	
06-18-290-002									
MS211008 TREFFTZS, SHERRY	MSSP3	317 CUMA ST	0	0	Tax Due	$223.51	$223.51	**$447.02**	**First Installment**
TREFFTZS, DENNIS P & SHERRY	5.63065	SPRINGERTON, IL 62887	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
501 JENNIFER AVE	0040	LOT 005 BLK 004 PLT 000 SPRINGERS ADDITION 406-100 419-300 2007-7072	1,362	0	Pen. Due	$0.00	$0.00	**$0.00**	TREFFTZS, DENNIS P & SHERRY
CARMI, IL 62821	0.0000		6,577	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,939	0	Total Due	$223.51	$223.51	**$447.02**	11/19/2025
			0	0	Paid	$223.51	$223.51	**$447.02**	TREFFTZS, DENNIS P & SHERRY
			7,939	0	Unpaid	$0.00	$0.00	**$0.00**	
06-18-290-001									
MS211009 HYATT, JOHN F JR & AMANDA	MSSP3	321 CUMA ST	0	0	Tax Due	$198.23	$198.23	**$396.46**	**First Installment**
HYATT, JOHN F JR & AMANDA	5.63065	SPRINGERTON, IL 62887	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/22/2025
302 W CHERRY ST	0040	LOT 006 BLK 004 PLT 000 SPRINGERS ADDITION 381-184 418-35 2009-10235 2024-2039	1,362	0	Pen. Due	$0.00	$2.97	**$2.97**	ONLINE
SPRINGERTON, IL 62887	0.0000		5,679	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,041	0	Total Due	$198.23	$201.20	**$399.43**	12/08/2025
			0	0	Paid	$198.23	$201.20	**$399.43**	ONLINE
			7,041	0	Unpaid	$0.00	$0.00	**$0.00**	
06-18-286-001									
MS211010 WOODROW, CHRISTINA & ALAN	MSSP3	307 BROWN ST	0	0	Tax Due	$499.69	$499.69	**$999.38**	**First Installment**
WOODROW, CHRISTINA & ALAN	5.63065	SPRINGERTON, IL 62887	0	3,000	DRN Due	$0.00	$0.00	**$0.00**	11/18/2025
307 BROWN ST	0040	LOT 006 BLK 005 PLT 000 SPRINGERS ADDITION 346-207 432-201 432-203 432-205 432-207 432-209 432-292 2018-1580 2021-5041	1,362	0	Pen. Due	$14.99	$0.00	**$14.99**	WOODROW, ALAN
SPRINGERTON, IL 62887	0.0000		19,387	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,749	0	Total Due	$514.68	$499.69	**$1,014.37**	11/18/2025
			0	0	Paid	$514.68	$499.69	**$1,014.37**	WOODROW, ALAN
			17,749	0	Unpaid	$0.00	$0.00	**$0.00**	

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06-18-282-012									
MS211011 WOODROW, SAYDEY & ALAN	MSSP3		0	0	Tax Due	$10.05	$10.05	**$20.10**	**First Installment**
WOODROW, SAYDEY & ALAN	5.63065		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/18/2025
219 W CHERRY ST	0030	LOT 001 BLK 006 PLT 000 SPRINGERS	357	0	Pen. Due	$0.30	$0.00	**$0.30**	WOODROW, ALAN
SPRINGERTON, IL 62887	0.0000	ADDITION 380-329 2022-9337	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			357	0	Total Due	$10.35	$10.05	**$20.40**	11/18/2025
			0	0	Paid	$10.35	$10.05	**$20.40**	WOODROW, ALAN
			357	0	Unpaid	$0.00	$0.00	**$0.00**	
06-18-282-011									
MS211012 WOODROW, SAYDEY & ALAN	MSSP3	306 LYDIA ST	0	0	Tax Due	$123.71	$123.71	**$247.42**	**First Installment**
WOODROW, SAYDEY & ALAN	5.63065	SPRINGERTON, IL 62887	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	11/18/2025
219 W CHERRY ST	0040	LOT 002 BLK 006 PLT 000 SPRINGERS	357	0	Pen. Due	$3.71	$0.00	**$3.71**	WOODROW, ALAN
SPRINGERTON, IL 62887	0.0000	ADDITION 380-329 2022-9337	10,037	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,394	0	Total Due	$127.42	$123.71	**$251.13**	11/18/2025
			0	0	Paid	$127.42	$123.71	**$251.13**	WOODROW, ALAN
			4,394	0	Unpaid	$0.00	$0.00	**$0.00**	
06-18-282-010									
MS211013 WOODROW, SAYDEY & ALAN	MSSP3		0	0	Tax Due	$10.05	$10.05	**$20.10**	**First Installment**
WOODROW, SAYDEY & ALAN	5.63065		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/18/2025
219 W CHERRY ST	0030	LOT 003 BLK 006 PLT 000 SPRINGERS	357	0	Pen. Due	$0.30	$0.00	**$0.30**	WOODROW, ALAN
SPRINGERTON, IL 62887	0.0000	ADDITION 380-329 2022-9337	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			357	0	Total Due	$10.35	$10.05	**$20.40**	11/18/2025
			0	0	Paid	$10.35	$10.05	**$20.40**	WOODROW, ALAN
			357	0	Unpaid	$0.00	$0.00	**$0.00**	
06-18-282-009									
MS211014 WOODROW, SAYDEY & ALAN	MSSP3		0	0	Tax Due	$10.05	$10.05	**$20.10**	**First Installment**
WOODROW, SAYDEY & ALAN	5.63065		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/18/2025
219 W CHERRY ST	0030	LOT 004 BLK 006 PLT 000 SPRINGERS	357	0	Pen. Due	$0.30	$0.00	**$0.30**	WOODROW, ALAN
SPRINGERTON, IL 62887	0.0000	ADDITION 380-329 2022-9337	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			357	0	Total Due	$10.35	$10.05	**$20.40**	11/18/2025
			0	0	Paid	$10.35	$10.05	**$20.40**	WOODROW, ALAN
			357	0	Unpaid	$0.00	$0.00	**$0.00**	
06-18-282-008									
MS211015 WOODROW, SAYDEY & ALAN	MSSP3		0	0	Tax Due	$10.05	$10.05	**$20.10**	**First Installment**
WOODROW, SAYDEY & ALAN	5.63065		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/18/2025
219 W CHERRY ST	0030	LOT 005 BLK 006 PLT 000 SPRINGERS	357	0	Pen. Due	$0.30	$0.00	**$0.30**	WOODROW, ALAN
SPRINGERTON, IL 62887	0.0000	ADDITION 380-329 2022-9337	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			357	0	Total Due	$10.35	$10.05	**$20.40**	11/18/2025
			0	0	Paid	$10.35	$10.05	**$20.40**	WOODROW, ALAN
			357	0	Unpaid	$0.00	$0.00	**$0.00**	

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06-18-282-007									
MS211101 WOODROW, SAYDEY & ALAN	MSSP3		0	0	Tax Due	$10.05	$10.05	**$20.10**	**First Installment**
WOODROW, SAYDEY & ALAN	5.63065		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/18/2025
219 W CHERRY ST	0030	LOT 006 BLK 006 PLT 000 SPRINGERS ADDITION 2022-9337	357	0	Pen. Due	$0.30	$0.00	**$0.30**	WOODROW, ALAN
SPRINGERTON, IL 62887	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			357	0	Total Due	$10.35	$10.05	**$20.40**	11/18/2025
			0	0	Paid	$10.35	$10.05	**$20.40**	WOODROW, ALAN
			357	0	Unpaid	$0.00	$0.00	**$0.00**	
06-18-281-008									
MS211102 NELSON, STEPHEN D & JANICE K	MSSP3		0	0	Tax Due	$19.09	$19.09	**$38.18**	**First Installment**
NELSON, STEPHEN D & JANICE K	5.63065		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/06/2026
426 LYDIA ST	0030	LOT 001 BLK 007 PLT 000 SPRINGERS ADDITION 420-291	678	0	Pen. Due	$0.86	$0.57	**$1.43**	ONLINE
SPRINGERTON, IL 62887	0.0000		0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			678	0	Total Due	$19.95	$29.66	**$49.61**	01/06/2026
			0	0	Paid	$19.95	$29.66	**$49.61**	ONLINE
			678	0	Unpaid	$0.00	$0.00	**$0.00**	
06-18-281-007									
MS211103 NELSON, STEPHEN D & JANICE K	MSSP3		0	0	Tax Due	$19.09	$19.09	**$38.18**	**First Installment**
NELSON, STEPHEN D & JANICE K	5.63065		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/06/2026
426 LYDIA ST	0030	LOT 002 BLK 007 PLT 000 SPRINGERS ADDITION 420-291	678	0	Pen. Due	$0.86	$0.57	**$1.43**	ONLINE
SPRINGERTON, IL 62887	0.0000		0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			678	0	Total Due	$19.95	$29.66	**$49.61**	01/06/2026
			0	0	Paid	$19.95	$29.66	**$49.61**	ONLINE
			678	0	Unpaid	$0.00	$0.00	**$0.00**	
06-18-281-006									
MS211104 NELSON, STEPHEN D & JANICE K	MSSP3	416 LYDIA ST	0	0	Tax Due	$293.64	$293.64	**$587.28**	**First Installment**
NELSON, STEPHEN D & JANICE K	5.63065	SPRINGERTON, IL 62887	0	0	DRN Due	$0.00	$0.00	**$0.00**	01/21/2026
426 LYDIA ST	0040	LOT 003 BLK 007 PLT 000 SPRINGERS ADDITION 420-291	1,362	0	Pen. Due	$13.21	$8.81	**$22.02**	ONLINE
SPRINGERTON, IL 62887	0.0000		9,068	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment Sold at Tax Sale**
			10,430	0	Total Due	$306.85	$382.45	**$689.30**	01/30/2026
			0	0	Paid	$306.85	$382.45	**$689.30**	
			10,430	0	Unpaid	$0.00	$0.00	**$0.00**	
06-18-281-005									
MS211105 NELSON, STEPHEN D & JANICE K	MSSP3		0	0	Tax Due	$19.09	$19.09	**$38.18**	**First Installment**
NELSON, STEPHEN D & JANICE K	5.63065		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/06/2026
426 LYDIA ST	0030	LOT 004 BLK 007 PLT 000 SPRINGERS ADDITION 420-291	678	0	Pen. Due	$0.86	$0.57	**$1.43**	ONLINE
SPRINGERTON, IL 62887	0.0000		0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			678	0	Total Due	$19.95	$29.66	**$49.61**	01/06/2026
			0	0	Paid	$19.95	$29.66	**$49.61**	ONLINE
			678	0	Unpaid	$0.00	$0.00	**$0.00**	

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06-18-285-001									
MS211106 WARTHEN, JOHN W & KAY	MSSP3	309 VENABLE ST	0	0	Tax Due	$451.55	$451.55	**$903.10**	**First Installment**
WARTHEN, KAY	5.63065	SPRINGERTON, IL 62887	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
PO BOX 26	0040	LOT 000 BLK 008 PLT 000 SPRINGERS ADDITION (302-8)	2,240	5,000	Pen. Due	$0.00	$0.00	**$0.00**	WARTHEN, FRANCES K POD
SPRINGERTON, IL 62887	0.0000		24,799	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			27,039	0	Total Due	$451.55	$451.55	**$903.10**	11/19/2025
			0	0	Paid	$451.55	$451.55	**$903.10**	WARTHEN, FRANCES K
			16,039	0	Unpaid	$0.00	$0.00	**$0.00**	
06-18-289-001									
MS211107 WARTHEN, JOHN W	MSSP3		0	0	Tax Due	$33.31	$33.31	**$66.62**	**First Installment**
WARTHEN, JOHN W	5.63065		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
PO BOX 26	0030	LOT 000 BLK 009 PLT 000 SPRINGERS ADDTION	1,183	0	Pen. Due	$0.00	$0.00	**$0.00**	WARTHEN, FRANCES K POD
SPRINGERTON, IL 62887	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,183	0	Total Due	$33.31	$33.31	**$66.62**	11/19/2025
			0	0	Paid	$33.31	$33.31	**$66.62**	WARTHEN, FRANCES K
			1,183	0	Unpaid	$0.00	$0.00	**$0.00**	
06-17-104-014									
MS211201 THOMAS, LUKE M & THOMAS, JEF	MSSP3	120 LOGAN ST	0	0	Tax Due	$65.12	$65.12	**$130.24**	**First Installment**
THOMAS, JEFF & JULIE	5.63065	SPRINGERTON, IL 62887	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
17750 CO RD 1950 N	0040	LOT 001 BLK 001 PLT 000 CARTERS ADDITION 410-181 (255-425) 2007-8110 2024-2598	1,175	0	Pen. Due	$0.00	$0.00	**$0.00**	THOMAS, LUKE M & THOMAS, JEFF &
SPRINGERTON, IL 62887	0.0000		1,138	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,313	0	Total Due	$65.12	$65.12	**$130.24**	11/10/2025
			0	0	Paid	$65.12	$65.12	**$130.24**	THOMAS FARMS
			2,313	0	Unpaid	$0.00	$0.00	**$0.00**	
06-17-104-013									
MS211202 THOMAS, LUKE M & THOMAS, JEF	MSSP3		0	0	Tax Due	$14.64	$14.64	**$29.28**	**First Installment**
THOMAS, JEFF & JULIE	5.63065		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
17750 CO RD 1950 N	0030	LOT 002 BLK 001 PLT 000 CARTERS ADDITION E/2 255-425 410-181 2007-8110 2024-2598	520	0	Pen. Due	$0.00	$0.00	**$0.00**	THOMAS, LUKE M & THOMAS, JEFF &
SPRINGERTON, IL 62887	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			520	0	Total Due	$14.64	$14.64	**$29.28**	11/10/2025
			0	0	Paid	$14.64	$14.64	**$29.28**	THOMAS FARMS
			520	0	Unpaid	$0.00	$0.00	**$0.00**	
06-17-104-012									
MS211203 BOUCHERIE, VERA JO	MSSP3		0	0	Tax Due	$14.64	$14.64	**$29.28**	**First Installment**
BOUCHERIE, VERA JO	5.63065		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
64 CO RD 2050 N	0030	LOT 002 BLK 001 PLT 000 CARTERS ADDITION W 1/2 253-810 399-330 2010-11314 2022-5052	520	0	Pen. Due	$0.00	$0.00	**$0.00**	BOUCHERIE, VERA JO
SPRINGERTON, IL 62887	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			520	0	Total Due	$14.64	$14.64	**$29.28**	09/12/2025
			0	0	Paid	$14.64	$14.64	**$29.28**	BOUCHERIE, VERA JO
			520	0	Unpaid	$0.00	$0.00	**$0.00**	

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06-17-104-011									
MS211204 BOUCHERIE, VERA JO	MSSP3	116 LOGAN ST	0	0	Tax Due	$33.08	$33.08	**$66.16**	**First Installment**
BOUCHERIE, VERA JO	5.63065	SPRINGERTON, IL 62887	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
64 CO RD 2050 N	0030	LOT 003 BLK 001 PLT 000 CARTERS ADDITION (268-355) 399-330 2010-11314 2022-5052	1,175	0	Pen. Due	$0.00	$0.00	**$0.00**	BOUCHERIE, VERA JO
SPRINGERTON, IL 62887	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,175	0	Total Due	$33.08	$33.08	**$66.16**	09/12/2025
			0	0	Paid	$33.08	$33.08	**$66.16**	BOUCHERIE, VERA JO
			1,175	0	Unpaid	$0.00	$0.00	**$0.00**	
06-17-104-008									
MS211205 THOMAS, LUKE M & THOMAS, JEF	MSSP3		0	0	Tax Due	$33.08	$33.08	**$66.16**	**First Installment**
THOMAS, JEFF & JULIE	5.63065		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
17750 CO RD 1950 N	0030	LOT 004 BLK 001 PLT 000 CARTERS ADDITION 2009-5962 2010-11962 2012-13320 2012-13731 2012-13735 2022-10710 2023-2454	1,175	0	Pen. Due	$0.00	$0.00	**$0.00**	THOMAS, LUKE M & THOMAS, JEFF &
SPRINGERTON, IL 62887	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,175	0	Total Due	$33.08	$33.08	**$66.16**	11/10/2025
			0	0	Paid	$33.08	$33.08	**$66.16**	THOMAS FARMS
			1,175	0	Unpaid	$0.00	$0.00	**$0.00**	
06-17-104-009									
MS211206 THOMAS, LUKE M & THOMAS, JEF	MSSP3	202 N MAIN ST	0	0	Tax Due	$334.60	$334.60	**$669.20**	**First Installment**
THOMAS, JEFF & JULIE	5.63065	SPRINGERTON, IL 62887	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
17750 CO RD 1950 N	0040	LOT 005 BLK 001 PLT 000 CARTERS ADDITION 371-138 (283-193) 2009-5962 2010-11962 2012-13320 2012-13731 2012-13735 2022-10710 2023-2454	1,175	0	Pen. Due	$0.00	$0.00	**$0.00**	THOMAS, LUKE M & THOMAS, JEFF &
SPRINGERTON, IL 62887	0.0000		10,710	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,885	0	Total Due	$334.60	$334.60	**$669.20**	11/10/2025
			0	0	Paid	$334.60	$334.60	**$669.20**	THOMAS FARMS
			11,885	0	Unpaid	$0.00	$0.00	**$0.00**	
06-17-104-010									
MS211207 THOMAS, LUKE M & THOMAS, JEF	MSSP3		0	0	Tax Due	$33.08	$33.08	**$66.16**	**First Installment**
THOMAS, JEFF & JULIE	5.63065		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
17750 CO RD 1950 N	0030	LOT 006 BLK 001 PLT 000 CARTERS ADDITION 371-138 2009-5962 2010-11962 2012-13320 2012-13731 2012-13735 2022-10710	1,175	0	Pen. Due	$0.00	$0.00	**$0.00**	THOMAS, LUKE M & THOMAS, JEFF &
SPRINGERTON, IL 62887	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,175	0	Total Due	$33.08	$33.08	**$66.16**	11/10/2025
			0	0	Paid	$33.08	$33.08	**$66.16**	THOMAS FARMS
			1,175	0	Unpaid	$0.00	$0.00	**$0.00**	
06-17-105-008									
MS211208 THOMAS, LUKE M & THOMAS, JEF	MSSP3		0	0	Tax Due	$19.09	$19.09	**$38.18**	**First Installment**
THOMAS, JEFF & JULIE	5.63065		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
17750 CO RD 1950 N	0030	LOT 001 BLK 002 PLT 000 CARTERS ADDITION 2022-10497 2023-5538	678	0	Pen. Due	$0.00	$0.00	**$0.00**	THOMAS, LUKE M & THOMAS, JEFF &
SPRINGERTON, IL 62887	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			678	0	Total Due	$19.09	$19.09	**$38.18**	11/10/2025
			0	0	Paid	$19.09	$19.09	**$38.18**	THOMAS FARMS
			678	0	Unpaid	$0.00	$0.00	**$0.00**	

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06-17-105-007									
MS211209 THOMAS, LUKE M & THOMAS, JEF	MSSP3		0	0	Tax Due	$19.09	$19.09	$38.18	First Installment
THOMAS, JEFF & JULIE	5.63065		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
17750 CO RD 1950 N	0030	LOT 002 BLK 002 PLT 000 CARTERS ADDITION 2022-10497 2023-5538	678	0	Pen. Due	$0.00	$0.00	$0.00	THOMAS, LUKE M & THOMAS, JEFF &
SPRINGERTON, IL 62887	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			678	0	Total Due	$19.09	$19.09	$38.18	11/10/2025
			0	0	Paid	$19.09	$19.09	$38.18	THOMAS FARMS
			678	0	Unpaid	$0.00	$0.00	$0.00	
06-17-105-006									
MS211210 THOMAS, LUKE M & THOMAS, JEF	MSSP3		0	0	Tax Due	$19.09	$19.09	$38.18	First Installment
THOMAS, JEFF & JULIE	5.63065		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
17750 CO RD 1950 N	0030	LOT 003 BLK 002 PLT 000 CARTERS ADDITION 2022-10497 2023-5538	678	0	Pen. Due	$0.00	$0.00	$0.00	THOMAS, LUKE M & THOMAS, JEFF &
SPRINGERTON, IL 62887	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			678	0	Total Due	$19.09	$19.09	$38.18	11/10/2025
			0	0	Paid	$19.09	$19.09	$38.18	THOMAS FARMS
			678	0	Unpaid	$0.00	$0.00	$0.00	
06-17-105-005									
MS211211 THOMAS, LUKE M & THOMAS, JEF	MSSP3	208 LOGAN ST	0	0	Tax Due	$19.09	$19.09	$38.18	First Installment
THOMAS, JEFF & JULIE	5.63065	SPRINGERTON, IL 62887	0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
17750 CO RD 1950 N	0030	LOT 004 BLK 002 PLT 000 CARTERS ADDITION (258-151) 2022-10497 2023-5538	678	0	Pen. Due	$0.00	$0.00	$0.00	THOMAS, LUKE M & THOMAS, JEFF &
SPRINGERTON, IL 62887	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			678	0	Total Due	$19.09	$19.09	$38.18	11/10/2025
			0	0	Paid	$19.09	$19.09	$38.18	THOMAS FARMS
			678	0	Unpaid	$0.00	$0.00	$0.00	
06-17-107-004									
MS211212 TAYLOR, JOHN MICHAEL	MSSP3	213 LOGAN ST	14	0	Tax Due	$699.19	$699.19	$1,398.38	First Installment
TAYLOR, JOHN MICHAEL	5.63065	SPRINGERTON, IL 62887	24,821	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
1897 US HWY 45	0011	LOT 001 BLK 003 PLT 000 CARTERS ADDITION 320-307 423-97 423-171	0	0	Pen. Due	$0.00	$0.00	$0.00	TAYLOR, JOHN MICHAEL
ENFIELD, IL 62835	0.2100		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			24,835	0	Total Due	$699.19	$699.19	$1,398.38	11/18/2025
			0	0	Paid	$699.19	$699.19	$1,398.38	TAYLOR, MIKE
			24,835	0	Unpaid	$0.00	$0.00	$0.00	
06-17-107-003									
MS211213 TAYLOR, JOHN MICHAEL	MSSP3		0	0	Tax Due	$19.09	$19.09	$38.18	First Installment
TAYLOR, JOHN MICHAEL	5.63065		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
1897 US HWY 45	0030	LOT 002 BLK 003 PLT 000 CARTERS ADDITION 320-307 423-97 423-171 2023-5538	678	0	Pen. Due	$0.00	$0.00	$0.00	TAYLOR, JOHN MICHAEL
ENFIELD, IL 62835	0.1700		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			678	0	Total Due	$19.09	$19.09	$38.18	11/18/2025
			0	0	Paid	$19.09	$19.09	$38.18	TAYLOR, MIKE
			678	0	Unpaid	$0.00	$0.00	$0.00	

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06-17-107-002									
MS211214 POORE, MAURICE DONALD	MSSP3		0	0	Tax Due	$19.09	$19.09	**$38.18**	**First Installment**
POORE, MAURICE DONALD	5.63065		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/21/2025
15694 BLAIRSVILLE RD	0030	LOT 003 BLK 003 PLT 000 CARTERS ADDITION 423-294 2015-7343	678	0	Pen. Due	$0.86	$0.29	**$1.15**	TAYLOR, MIKE
SPRINGERTON, IL 62887	0.0000		0	0	Cost Due	$0.00	$20.00	**$20.00**	**Second Installment**
			678	0	Total Due	$19.95	$39.38	**$59.33**	11/21/2025
			0	0	Paid	$19.95	$39.38	**$59.33**	TAYLOR, MIKE
			678	0	Unpaid	$0.00	$0.00	**$0.00**	
06-17-107-001									
MS211215 POORE, MAURICE DONALD	MSSP3	124 N MILES ST	0	0	Tax Due	$291.50	$291.50	**$583.00**	**First Installment**
POORE, MAURICE DONALD	5.63065	SPRINGERTON, IL 62887	0	0	DRN Due	$0.00	$0.00	**$0.00**	11/21/2025
15694 BLAIRSVILLE RD	0040	LOT 004 BLK 003 PLT 000 CARTERS ADDITION 423-294 2015-7343	1,362	0	Pen. Due	$13.12	$4.37	**$17.49**	TAYLOR, MIKE
SPRINGERTON, IL 62887	0.0000		8,992	0	Cost Due	$0.00	$20.00	**$20.00**	**Second Installment**
			10,354	0	Total Due	$304.62	$315.87	**$620.49**	11/21/2025
			0	0	Paid	$304.62	$315.87	**$620.49**	TAYLOR, MIKE
			10,354	0	Unpaid	$0.00	$0.00	**$0.00**	
06-17-107-009									
MS211304 TAYLOR, JOHN MICHAEL	MSSP3		15	0	Tax Due	$336.57	$336.57	**$673.14**	**First Installment**
TAYLOR, JOHN MICHAEL	5.63065		11,940	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
1897 US HWY 45	0011	LOT 008 BLK 003 PLT 000 CARTERS ADDITION 382-223 419-312	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TAYLOR, JOHN MICHAEL
ENFIELD, IL 62835	0.2300		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,955	0	Total Due	$336.57	$336.57	**$673.14**	11/18/2025
			0	0	Paid	$336.57	$336.57	**$673.14**	TAYLOR, MIKE
			11,955	0	Unpaid	$0.00	$0.00	**$0.00**	
06-17-106-009									
MS211305 JOHNSON, RICKY	MSSP3		0	0	Tax Due	$33.08	$33.08	**$66.16**	**First Installment**
JOHNSON, RICKY	5.63065		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
119 N MILES STREET	0030	LOT 001 BLK 004 PLT 000 CARTERS ADDITION 2020-8994 2020-9329 2020-9331 2024-6154 2024-7959	1,175	0	Pen. Due	$0.00	$0.00	**$0.00**	JOHNSON, RICKY
SPRINGERTON, IL 62887	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,175	0	Total Due	$33.08	$33.08	**$66.16**	09/12/2025
			0	0	Paid	$33.08	$33.08	**$66.16**	JOHNSON, RICKY
			1,175	0	Unpaid	$0.00	$0.00	**$0.00**	
06-17-106-008									
MS211306 JOHNSON, RICKY	MSSP3	119 N MILES ST	0	0	Tax Due	$452.31	$452.31	**$904.62**	**First Installment**
JOHNSON, RICKY	5.63065	SPRINGERTON, IL 62887	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
119 N MILES STREET	0040	LOT 002 BLK 004 PLT 000 CARTERS ADDITION 2020-8994 2020-9329 2020-9331 2024-6154 2024-7926 2024-7959	1,175	0	Pen. Due	$0.00	$0.00	**$0.00**	JOHNSON, RICKY
SPRINGERTON, IL 62887	0.0000		20,891	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,066	0	Total Due	$452.31	$452.31	**$904.62**	09/12/2025
			0	0	Paid	$452.31	$452.31	**$904.62**	JOHNSON, RICKY
			16,066	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
06-17-106-007									
MS211307 JOHNSON, RICKY	MSSP3		0	0	Tax Due	$125.96	$125.96	**$251.92**	**First Installment**
JOHNSON, RICKY	5.63065		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
119 N MILES STREET	0040	LOT 003 BLK 004 PLT 000 CARTERS ADDITION 2020-8994 2020-9329 2020-9331 2020-9331 2024-6154 2024-7926 2024-7959	1,175	0	Pen. Due	$0.00	$0.00	**$0.00**	JOHNSON, RICKY
SPRINGERTON, IL 62887	0.0000		3,299	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,474	0	Total Due	$125.96	$125.96	**$251.92**	09/12/2025
			0	0	Paid	$125.96	$125.96	**$251.92**	JOHNSON, RICKY
			4,474	0	Unpaid	$0.00	$0.00	**$0.00**	
06-17-106-001									
MS211308 SURRATT, KALEY N	MSSP3		0	0	Tax Due	$33.08	$33.08	**$66.16**	**First Installment**
SURRATT, KALEY N	5.63065		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
114 N MAIN ST	0030	LOT 004 BLK 004 PLT 000 CARTERS ADDITION 319-262 347-116 373-224 (375-46) 2022-5171	1,175	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
SPRINGERTON, IL 62887	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,175	0	Total Due	$33.08	$33.08	**$66.16**	11/21/2025
			0	0	Paid	$33.08	$33.08	**$66.16**	ONLINE
			1,175	0	Unpaid	$0.00	$0.00	**$0.00**	
06-17-106-002									
MS211309 SURRATT, KALEY N	MSSP3	114 N MAIN ST	0	0	Tax Due	$309.94	$309.94	**$619.88**	**First Installment**
SURRATT, KALEY N	5.63065	SPRINGERTON, IL 62887	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
114 N MAIN ST	0040	LOT 005 BLK 004 PLT 000 CARTERS ADDITION 373-224 (375-46) 2022-5166 2022-5171	1,175	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
SPRINGERTON, IL 62887	0.0000		15,834	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,009	0	Total Due	$309.94	$309.94	**$619.88**	11/21/2025
			0	0	Paid	$309.94	$309.94	**$619.88**	ONLINE
			11,009	0	Unpaid	$0.00	$0.00	**$0.00**	
06-17-106-003									
MS211310 SURRATT, KALEY N	MSSP3		0	0	Tax Due	$67.04	$67.04	**$134.08**	**First Installment**
SURRATT, KALEY N	5.63065		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
114 N MAIN ST	0040	LOT 006 BLK 004 PLT 000 CARTERS ADDITION 337-171 358-190 2022-5166 2022-5171	1,175	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
SPRINGERTON, IL 62887	0.0000		1,206	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,381	0	Total Due	$67.04	$67.04	**$134.08**	11/21/2025
			0	0	Paid	$67.04	$67.04	**$134.08**	ONLINE
			2,381	0	Unpaid	$0.00	$0.00	**$0.00**	
06-17-106-004									
MS211311 WOLF, TERRI L	MSSP3		0	0	Tax Due	$33.08	$33.08	**$66.16**	**First Installment**
WOLF, TERRI L	5.63065		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
110 E NORTH ST	0030	LOT 007 BLK 004 PLT 000 CARTERS ADDITION 412-31 425-57 2007-2190 2008-1189	1,175	0	Pen. Due	$0.00	$0.00	**$0.00**	WOLF, TERRI
SPRINGERTON, IL 62887	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,175	0	Total Due	$33.08	$33.08	**$66.16**	09/16/2025
			0	0	Paid	$33.08	$33.08	**$66.16**	WOLF, TERRI
			1,175	0	Unpaid	$0.00	$0.00	**$0.00**	

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06-17-106-005									
MS211312 WOLF, TERRI L	MSSP3		0	0	Tax Due	$33.08	$33.08	**$66.16**	**First Installment**
WOLF, TERRI L	5.63065		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
110 E NORTH ST	0030	LOT 008 BLK 004 PLT 000 CARTERS ADDITION 412-31 425-57 2007-2190 2008-1189	1,175	0	Pen. Due	$0.00	$0.00	**$0.00**	WOLF, TERRI
SPRINGERTON, IL 62887	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,175	0	Total Due	$33.08	$33.08	**$66.16**	09/16/2025
			0	0	Paid	$33.08	$33.08	**$66.16**	WOLF, TERRI
			1,175	0	Unpaid	$0.00	$0.00	**$0.00**	
06-17-106-006									
MS211313 WOLF, TERRI L	MSSP3	110 E NORTH ST	0	0	Tax Due	$114.00	$114.00	**$228.00**	**First Installment**
WOLF, TERRI L	5.63065	SPRINGERTON, IL 62887	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
110 E NORTH ST	0040	LOT 009 BLK 004 PLT 000 CARTERS ADDITION 412-31 425-57 2007-2190 2008-1189	1,175	0	Pen. Due	$0.00	$0.00	**$0.00**	WOLF, TERRI
SPRINGERTON, IL 62887	0.0000		10,874	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,049	0	Total Due	$114.00	$114.00	**$228.00**	09/16/2025
			0	0	Paid	$114.00	$114.00	**$228.00**	WOLF, TERRI
			6,049	0	Unpaid	$0.00	$0.00	**$0.00**	
06-17-106-010									
MS211314 TAYLOR, JOHN MICHAEL	MSSP3	118 E NORTH AVE	0	0	Tax Due	$288.38	$288.38	**$576.76**	**First Installment**
TAYLOR, JOHN MICHAEL	5.63065	SPRINGERTON, IL 62887	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
1897 US HWY 45	0040	LOT 010 BLK 004 PLT 000 CARTERS ADDITION (245-274) 2018-7030 2018-7033	1,175	0	Pen. Due	$0.00	$0.00	**$0.00**	TAYLOR, JOHN MICHAEL
ENFIELD, IL 62835	0.0000		9,068	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,243	0	Total Due	$288.38	$288.38	**$576.76**	11/18/2025
			0	0	Paid	$288.38	$288.38	**$576.76**	TAYLOR, MIKE
			10,243	0	Unpaid	$0.00	$0.00	**$0.00**	
06-17-106-011									
MS211315 TAYLOR, JOHN MICHAEL	MSSP3		0	0	Tax Due	$33.08	$33.08	**$66.16**	**First Installment**
TAYLOR, JOHN MICHAEL	5.63065		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
1897 US HWY 45	0030	LOT 011 BLK 004 PLT 000 CARTERS ADDITION 2018-7030 2018-7033	1,175	0	Pen. Due	$0.00	$0.00	**$0.00**	TAYLOR, JOHN MICHAEL
ENFIELD, IL 62835	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,175	0	Total Due	$33.08	$33.08	**$66.16**	11/18/2025
			0	0	Paid	$33.08	$33.08	**$66.16**	TAYLOR, MIKE
			1,175	0	Unpaid	$0.00	$0.00	**$0.00**	
06-17-106-012									
MS211316 TAYLOR, JOHN MICHAEL	MSSP3		0	0	Tax Due	$33.08	$33.08	**$66.16**	**First Installment**
TAYLOR, JOHN MICHAEL	5.63065		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
1897 US HWY 45	0030	LOT 012 BLK 004 PLT 000 CARTERS ADDITION 2018-7030 2018-7033	1,175	0	Pen. Due	$0.00	$0.00	**$0.00**	TAYLOR, JOHN MICHAEL
ENFIELD, IL 62835	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,175	0	Total Due	$33.08	$33.08	**$66.16**	11/18/2025
			0	0	Paid	$33.08	$33.08	**$66.16**	TAYLOR, MIKE
			1,175	0	Unpaid	$0.00	$0.00	**$0.00**	

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06-17-107-010									
MS211317 TAYLOR, JOHN MICHAEL	MSSP3		33	0	Tax Due	$1,070.98	$1,070.98	**$2,141.96**	**First Installment**
TAYLOR, JOHN MICHAEL	5.63065		38,008	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
1897 US HWY 45	0011		0	0	Pen. Due	$0.00	$0.00	**$0.00**	TAYLOR, JOHN MICHAEL
ENFIELD, IL 62835	0.5000	LOT 005, 006 & 007 BLK 003 PLT 000 CARTERS ADDITION 352-277 382-312 382-223 418-319 419-312 426-336	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			38,041	0	Total Due	$1,070.98	$1,070.98	**$2,141.96**	11/18/2025
			0	0	Paid	$1,070.98	$1,070.98	**$2,141.96**	TAYLOR, MIKE
			38,041	0	Unpaid	$0.00	$0.00	**$0.00**	
06-18-278-011									
MS211405 BOUCHERIE, VERA JO	MSSP3		0	0	Tax Due	$33.31	$33.31	**$66.62**	**First Installment**
BOUCHERIE, VERA JO	5.63065		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
64 CO RD 2050 N	0030		1,183	0	Pen. Due	$0.00	$0.00	**$0.00**	BOUCHERIE, VERA JO
SPRINGERTON, IL 62887	0.0000	LOT 001 BLK 001 PLT 000 UPTONS ADDITION 334-151 365-114 367-178 412-285 DOR DOC # 02-097-7	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,183	0	Total Due	$33.31	$33.31	**$66.62**	09/12/2025
			0	0	Paid	$33.31	$33.31	**$66.62**	BOUCHERIE, VERA JO
			1,183	0	Unpaid	$0.00	$0.00	**$0.00**	
06-18-278-010									
MS211406 BOUCHERIE, VERA JO	MSSP3		0	0	Tax Due	$19.09	$19.09	**$38.18**	**First Installment**
BOUCHERIE, VERA JO	5.63065		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
64 CO RD 2050 N	0030		678	0	Pen. Due	$0.00	$0.00	**$0.00**	BOUCHERIE, VERA JO
SPRINGERTON, IL 62887	0.0000	LOT 002 BLK 001 PLT 000 UPTONS ADDITION E 37' 334-151 365-114 367-178 412-285	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			678	0	Total Due	$19.09	$19.09	**$38.18**	09/12/2025
			0	0	Paid	$19.09	$19.09	**$38.18**	BOUCHERIE, VERA JO
			678	0	Unpaid	$0.00	$0.00	**$0.00**	
06-18-278-009									
MS211407 HARL, BILLY C SR	MSSP3		0	0	Tax Due	$14.64	$14.64	**$29.28**	**First Installment**
HARL, BILLY C SR	5.63065		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
PO BOX 6	0030		520	0	Pen. Due	$0.00	$0.00	**$0.00**	HARL, BILLY C SR
SPRINGERTON, IL 62887	0.0000	LOT 002 BLK 001 PLT 000 UPTONS ADDITION W 13'	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			520	0	Total Due	$14.64	$14.64	**$29.28**	08/22/2025
			0	0	Paid	$14.64	$14.64	**$29.28**	HARL, BILLY C SR
			520	0	Unpaid	$0.00	$0.00	**$0.00**	
06-18-278-008									
MS211408 HARL, BILLY C SR	MSSP3	218 W CHERRY ST	0	0	Tax Due	$70.16	$70.16	**$140.32**	**First Installment**
HARL, BILLY C SR	5.63065	SPRINGERTON, IL 62887	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
PO BOX 6	0040		1,362	5,000	Pen. Due	$0.00	$0.00	**$0.00**	HARL, BILLY C SR
SPRINGERTON, IL 62887	0.0000	LOT 003 BLK 001 PLT 000 UPTONS ADDITION (303-07)	12,130	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,492	0	Total Due	$70.16	$70.16	**$140.32**	08/22/2025
			0	0	Paid	$70.16	$70.16	**$140.32**	HARL, BILLY C SR
			2,492	0	Unpaid	$0.00	$0.00	**$0.00**	

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06-18-277-010									
MS211409 HYATT, JOHN JR	MSSP3	302 W CHERRY ST	0	0	Tax Due	$464.14	$464.14	**$928.28**	**First Installment**
HYATT, JOHN JR	5.63065	SPRINGERTON, IL 62887	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/22/2025
302 W CHERRY ST	0040	LOT 001 BLK 002 PLT 000 UPTONS	1,595	0	Pen. Due	$0.00	$6.96	**$6.96**	ONLINE
SPRINGERTON, IL 62887	0.0000	ADDITION ALSO 15' W SIDE BROWN ST	20,891	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		325-300 343-223 365-39 428-117	**22,486**	0	Total Due	$464.14	$471.10	**$935.24**	12/08/2025
			0	0	Paid	$464.14	$471.10	**$935.24**	ONLINE
			16,486	0	Unpaid	$0.00	$0.00	**$0.00**	
06-18-277-006									
MS211410 MILLER, RONALD E & JOSEPH F	MSSP3	306 W CHERRY ST	0	0	Tax Due	$210.93	$210.93	**$421.86**	**First Installment**
MILLER, RONALD E & JOSEPH F	5.63065	SPRINGERTON, IL 62887	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
306 W CHERRY ST	0040	LOT 002 BLK 002 PLT 000 UPTONS	1,362	0	Pen. Due	$0.00	$0.00	**$0.00**	MILLER, RONALD E & JOSEPH F
SPRINGERTON, IL 62887	0.0000	ADDITION 365-299 428-291 2007-8632	12,130	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,492	0	Total Due	$210.93	$210.93	**$421.86**	08/21/2025
			0	0	Paid	$210.93	$210.93	**$421.86**	MILLER, RONALD E & JOSEPH F
			7,492	0	Unpaid	$0.00	$0.00	**$0.00**	
06-18-277-005									
MS211411 MILLER, RONALD E & JOSEPH F	MSSP3		0	0	Tax Due	$147.84	$147.84	**$295.68**	**First Installment**
MILLER, RONALD E & JOSEPH F	5.63065		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
306 W CHERRY ST	0040	LOT 003 BLK 002 PLT 000 UPTONS	1,362	0	Pen. Due	$0.00	$0.00	**$0.00**	MILLER, RONALD E & JOSEPH F
SPRINGERTON, IL 62887	0.0000	ADDITION 365-299 428-291 2007-8632	3,889	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,251	0	Total Due	$147.84	$147.84	**$295.68**	08/21/2025
			0	0	Paid	$147.84	$147.84	**$295.68**	MILLER, RONALD E & JOSEPH F
			5,251	0	Unpaid	$0.00	$0.00	**$0.00**	
06-18-277-004									
MS211412 VENABLE, CHARLES E & REBECC/	MSSP3		0	0	Tax Due	$19.09	$19.09	**$38.18**	**First Installment**
VENABLE, CHARLES E & REBECCA	5.63065		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
PO BOX 116	0030	LOT 004 BLK 002 PLT 000 UPTONS	678	0	Pen. Due	$0.00	$0.00	**$0.00**	VENABLE, CHARLES E & REBECCA
SPRINGERTON, IL 62887	0.0000	ADDITION 335-143	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			678	0	Total Due	$19.09	$19.09	**$38.18**	09/02/2025
			0	0	Paid	$19.09	$19.09	**$38.18**	VENABLE, CHARLES E & REBECCA
			678	0	Unpaid	$0.00	$0.00	**$0.00**	
06-18-277-003									
MS211413 VENABLE, CHARLES E & REBECC/	MSSP3	318 W CHERRY ST	0	0	Tax Due	$119.74	$119.74	**$239.48**	**First Installment**
VENABLE, CHARLES E & REBECCA	5.63065	SPRINGERTON, IL 62887	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
PO BOX 116	0040	LOT 005 BLK 002 PLT 000 UPTONS	678	0	Pen. Due	$0.00	$0.00	**$0.00**	VENABLE, CHARLES E & REBECCA
SPRINGERTON, IL 62887	0.0000	ADDITION 336-143	11,575	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,253	0	Total Due	$119.74	$119.74	**$239.48**	09/02/2025
			0	0	Paid	$119.74	$119.74	**$239.48**	VENABLE, CHARLES E & REBECCA
			6,253	0	Unpaid	$0.00	$0.00	**$0.00**	

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06-18-277-002									
MS211414 VENABLE, CHARLES E & REBECCA	MSSP3		0	0	Tax Due	$38.35	$38.35	**$76.70**	**First Installment**
VENABLE, CHARLES E & REBECCA	5.63065		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
PO BOX 116	0030	LOT 006 BLK 002 PLT 000 UPTONS ADDITION 336-143	1,362	0	Pen. Due	$0.00	$0.00	**$0.00**	VENABLE, CHARLES E & REBECCA
SPRINGERTON, IL 62887	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,362	0	Total Due	$38.35	$38.35	**$76.70**	09/02/2025
			0	0	Paid	$38.35	$38.35	**$76.70**	VENABLE, CHARLES E & REBECCA
			1,362	0	Unpaid	$0.00	$0.00	**$0.00**	
06-18-276-005									
MS211415	MSSP3	PISO ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MILL SHOALS TOWNSHIP SPRINGERTON CEMETERY	5.63065	SPRINGERTON, IL 62887	0	0	DRN Due	$0.00	$0.00	**$0.00**	
215 E NORTH AVE	0090	LOT 001 BLK 003 PLT 000 UPTONS ADDITION 363-297 367-211 403-171 DOR DOC #02-97-7	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
SPRINGERTON, IL 62887	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
06-18-276-004									
MS211416	MSSP3	PISO ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MILL SHOALS TOWNSHIP SPRINGERTON CEMETERY	5.63065	SPRINGERTON, IL 62887	0	0	DRN Due	$0.00	$0.00	**$0.00**	
215 E NORTH AVE	0090	LOT 002 BLK 003 PLT 000 UPTONS ADDITION 363-297 367-211 403-171	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
SPRINGERTON, IL 62887	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
06-18-276-003									
MS211501	MSSP3	PISO ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MILL SHOALS TOWNSHIP SPRINGERTON CEMETERY	5.63065	SPRINGERTON, IL 62887	0	0	DRN Due	$0.00	$0.00	**$0.00**	
215 E NORTH AVE	0090	LOT 003 BLK 003 PLT 000 UPTONS ADDITION 363-297 367-211 403-171	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
SPRINGERTON, IL 62887	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
06-18-276-002									
MS211502	MSSP3	CO RD 2075 N	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MILL SHOALS TOWNSHIP SPRINGERTON CEMETERY	5.63065	SPRINGERTON, IL 62887	0	0	DRN Due	$0.00	$0.00	**$0.00**	
215 E NORTH AVE	0090	LOT 004 BLK 003 PLT 000 UPTONS ADDITION 363-297 367-211 403-171	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
SPRINGERTON, IL 62887	2.4000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	

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06-18-281-004									
MS211503 NELSON, STEPHEN D & JANICE K	MSSP3	201 VENABLE ST	0	0	Tax Due	$293.64	$293.64	**$587.28**	**First Installment**
NELSON, STEPHEN D & JANICE K	5.63065	SPRINGERTON, IL 62887	0	0	DRN Due	$0.00	$0.00	**$0.00**	01/21/2026
426 LYDIA ST	0040	LOT 001 BLK 004 PLT 000 UPTONS ADDITION	1,362	0	Pen. Due	$13.21	$8.81	**$22.02**	ONLINE
SPRINGERTON, IL 62887	0.0000		9,068	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment Sold at Tax Sale**
			10,430	0	Total Due	$306.85	$382.45	**$689.30**	01/30/2026
			0	0	Paid	$306.85	$382.45	**$689.30**	
			10,430	0	Unpaid	$0.00	$0.00	**$0.00**	
06-18-281-003									
MS211504 NELSON, STEPHEN D & JANICE K	MSSP3		0	0	Tax Due	$19.09	$19.09	**$38.18**	**First Installment**
NELSON, STEPHEN D & JANICE K	5.63065		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/06/2026
426 LYDIA ST	0030	LOT 002 BLK 004 PLT 000 UPTONS ADDITION	678	0	Pen. Due	$0.86	$0.57	**$1.43**	ONLINE
SPRINGERTON, IL 62887	0.0000		0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			678	0	Total Due	$19.95	$29.66	**$49.61**	01/06/2026
			0	0	Paid	$19.95	$29.66	**$49.61**	ONLINE
			678	0	Unpaid	$0.00	$0.00	**$0.00**	
06-18-281-002									
MS211505 NELSON, STEPHEN D & JANICE K	MSSP3		0	0	Tax Due	$19.09	$19.09	**$38.18**	**First Installment**
NELSON, STEPHEN D & JANICE K	5.63065		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/06/2026
426 LYDIA ST	0030	LOT 003 BLK 004 PLT 000 UPTONS ADDITION	678	0	Pen. Due	$0.86	$0.57	**$1.43**	ONLINE
SPRINGERTON, IL 62887	0.0000		0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			678	0	Total Due	$19.95	$29.66	**$49.61**	01/06/2026
			0	0	Paid	$19.95	$29.66	**$49.61**	ONLINE
			678	0	Unpaid	$0.00	$0.00	**$0.00**	
06-18-281-001									
MS211506 NELSON, STEPHEN D & JANICE K	MSSP3		0	0	Tax Due	$19.09	$19.09	**$38.18**	**First Installment**
NELSON, STEPHEN D & JANICE K	5.63065		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/06/2026
426 LYDIA ST	0030	LOT 004 BLK 004 PLT 000 UPTONS ADDITION	678	0	Pen. Due	$0.86	$0.57	**$1.43**	ONLINE
SPRINGERTON, IL 62887	0.0000		0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			678	0	Total Due	$19.95	$29.66	**$49.61**	01/06/2026
			0	0	Paid	$19.95	$29.66	**$49.61**	ONLINE
			678	0	Unpaid	$0.00	$0.00	**$0.00**	
06-18-282-006									
MS211507 VENABLE, CHARLES E & REBECC/	MSSP3		0	0	Tax Due	$19.09	$19.09	**$38.18**	**First Installment**
VENABLE, CHARLES E & REBECCA	5.63065		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
PO BOX 116	0030	LOT 001 BLK 005 PLT 000 UPTONS ADDITION 374-184	678	0	Pen. Due	$0.00	$0.00	**$0.00**	VENABLE, CHARLES E & REBECCA
SPRINGERTON, IL 62887	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			678	0	Total Due	$19.09	$19.09	**$38.18**	09/02/2025
			0	0	Paid	$19.09	$19.09	**$38.18**	VENABLE, CHARLES E & REBECCA
			678	0	Unpaid	$0.00	$0.00	**$0.00**	

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06-18-282-005									
MS211508 VENABLE, CHARLES E & REBECCA	MSSP3		0	0	Tax Due	$19.09	$19.09	$38.18	First Installment
VENABLE, CHARLES E & REBECCA	5.63065		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
PO BOX 116	0030	LOT 002 BLK 005 PLT 000 UPTONS ADDITION 374-184	678	0	Pen. Due	$0.00	$0.00	$0.00	VENABLE, CHARLES E & REBECCA
SPRINGERTON, IL 62887	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			678	0	Total Due	$19.09	$19.09	$38.18	09/02/2025
			0	0	Paid	$19.09	$19.09	$38.18	VENABLE, CHARLES E & REBECCA
			678	0	Unpaid	$0.00	$0.00	$0.00	
06-18-282-004									
MS211509 VENABLE, CHARLES E & REBECCA	MSSP3		0	0	Tax Due	$19.09	$19.09	$38.18	First Installment
VENABLE, CHARLES E & REBECCA	5.63065		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
PO BOX 116	0030	LOT 003 BLK 005 PLT 000 UPTONS ADDITION 374-184	678	0	Pen. Due	$0.00	$0.00	$0.00	VENABLE, CHARLES E & REBECCA
SPRINGERTON, IL 62887	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			678	0	Total Due	$19.09	$19.09	$38.18	09/02/2025
			0	0	Paid	$19.09	$19.09	$38.18	VENABLE, CHARLES E & REBECCA
			678	0	Unpaid	$0.00	$0.00	$0.00	
06-18-282-003									
MS211510 VENABLE, CHARLES E & REBECCA	MSSP3		0	0	Tax Due	$19.09	$19.09	$38.18	First Installment
VENABLE, CHARLES E & REBECCA	5.63065		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
PO BOX 116	0030	LOT 004 BLK 005 PLT 000 UPTONS ADDITION	678	0	Pen. Due	$0.00	$0.00	$0.00	VENABLE, CHARLES E & REBECCA
SPRINGERTON, IL 62887	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			678	0	Total Due	$19.09	$19.09	$38.18	09/02/2025
			0	0	Paid	$19.09	$19.09	$38.18	VENABLE, CHARLES E & REBECCA
			678	0	Unpaid	$0.00	$0.00	$0.00	
06-18-282-002									
MS211511 VENABLE, CHARLES E & REBECCA	MSSP3		0	0	Tax Due	$19.09	$19.09	$38.18	First Installment
VENABLE, CHARLES E & REBECCA	5.63065		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
PO BOX 116	0030	LOT 005 BLK 005 PLT 000 UPTONS ADDITION	678	0	Pen. Due	$0.00	$0.00	$0.00	VENABLE, CHARLES E & REBECCA
SPRINGERTON, IL 62887	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			678	0	Total Due	$19.09	$19.09	$38.18	09/02/2025
			0	0	Paid	$19.09	$19.09	$38.18	VENABLE, CHARLES E & REBECCA
			678	0	Unpaid	$0.00	$0.00	$0.00	
06-18-282-001									
MS211512 VENABLE, CHARLES E & REBECCA	MSSP3	321 W CHERRY ST	0	0	Tax Due	$309.24	$309.24	$618.48	First Installment
VENABLE, CHARLES E & REBECCA	5.63065	SPRINGERTON, IL 62887	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/02/2025
PO BOX 116	0040	LOT 006 BLK 005 PLT 000 UPTONS ADDITION	1,362	5,000	Pen. Due	$0.00	$0.00	$0.00	VENABLE, CHARLES E & REBECCA
SPRINGERTON, IL 62887	0.0000		20,622	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,984	0	Total Due	$309.24	$309.24	$618.48	09/02/2025
			0	0	Paid	$309.24	$309.24	$618.48	VENABLE, CHARLES E & REBECCA
			10,984	0	Unpaid	$0.00	$0.00	$0.00	

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06-18-278-013									
MS211513 POWELL, LEDFORD	MSSP3	202 W CHERRY ST	0	0	Tax Due	$37.98	$37.98	**$75.96**	**First Installment**
POWELL, LEDFORD	5.63065	SPRINGERTON, IL 62887	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
64 CO RD 2050 N	0030		1,349	0	Pen. Due	$0.00	$0.00	**$0.00**	POWELL, LEDFORD
SPRINGERTON, IL 62887	0.0000	LOT 007 BLK 000 PLT 000 N/2 SE NE 18-4-8 437-94 2008-9228 2008-11461 2014-19749 2014-20775 2021-3986 2022-2958 2022-2966	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,349	0	Total Due	$37.98	$37.98	**$75.96**	09/11/2025
			0	0	Paid	$37.98	$37.98	**$75.96**	POWELL, LEDFORD
			1,349	0	Unpaid	$0.00	$0.00	**$0.00**	
06-18-278-007									
MS211514	MSSP3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
SPRINGERTON COMMUNITY CHURCH	5.63065		0	0	DRN Due	$0.00	$0.00	**$0.00**	
RUSH TERRY	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
2167 CO RD 100 E	0.0000	LOT 008 BLK 000 PLT 000 L 8 N/2 SE NE 18-4-8 411-37	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
SPRINGERTON, IL 62887			**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
06-18-283-016									
MS211515 WOODROW, JAMES RAY & ALAN L	MSSP3	219 W CHERRY ST	0	0	Tax Due	$271.17	$271.17	**$542.34**	**First Installment**
WOODROW, JAMES RAY & ALAN LEE	5.63065	SPRINGERTON, IL 62887	0	3,000	DRN Due	$0.00	$0.00	**$0.00**	11/18/2025
219 W CHERRY ST	0040		1,362	0	Pen. Due	$8.14	$0.00	**$8.14**	WOODROW, ALAN
SPRINGERTON, IL 62887	0.0000	LOT 000 BLK 006 PLT 000 UPTONS ADDITION W PT 319-216 370-280	11,270	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,632	0	Total Due	$279.31	$271.17	**$550.48**	11/18/2025
			0	0	Paid	$279.31	$271.17	**$550.48**	WOODROW, ALAN
			9,632	0	Unpaid	$0.00	$0.00	**$0.00**	
06-18-283-017									
MS211516 WOODROW, JAMES RAY & ALAN L	MSSP3	213 W CHERRY ST	0	0	Tax Due	$38.35	$38.35	**$76.70**	**First Installment**
WOODROW, JAMES RAY & ALAN LEE	5.63065	SPRINGERTON, IL 62887	0	0	DRN Due	$0.00	$0.00	**$0.00**	11/18/2025
219 W CHERRY ST	0030		1,362	0	Pen. Due	$1.15	$0.00	**$1.15**	WOODROW, ALAN
SPRINGERTON, IL 62887	0.0000	LOT 000 BLK 006 PLT 000 UPTONS ADDITION, EXC BEG 10'N OF SW/C OF E/2 BLK 6, E 11', N 61', W 11', S 61' TO POB 367-251 395-327 401-252 2008-6154 2008-7071	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,362	0	Total Due	$39.50	$38.35	**$77.85**	11/18/2025
			0	0	Paid	$39.50	$38.35	**$77.85**	WOODROW, ALAN
			1,362	0	Unpaid	$0.00	$0.00	**$0.00**	
06-17-102-004									
MS211601 WINTER, LAWRENCE & MAXINE	MSSP3		0	0	Tax Due	$155.63	$155.63	**$311.26**	**First Installment**
WINTER, LAWRENCE & MAXINE	5.63065		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
112 MARCUS ST	0040		678	0	Pen. Due	$0.00	$0.00	**$0.00**	WINTER, LAWRENCE & VELMA
SPRINGERTON, IL 62887	0.0000	LOT 001 BLK 000 PLT 000 BAILEYS ADDITION E/2	4,850	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,528	0	Total Due	$155.63	$155.63	**$311.26**	10/10/2025
			0	0	Paid	$155.63	$155.63	**$311.26**	WINTER, MAXINE
			5,528	0	Unpaid	$0.00	$0.00	**$0.00**	

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06-17-102-001									
MS211602 TULLIS, DWIGHT & PAM	MSSP3	102 MARCUS ST	0	0	Tax Due	$18.61	$18.61	$37.22	First Installment
TULLIS, DWIGHT & PAM	5.63065	SPRINGERTON, IL 62887	0	6,000	DRN Due	$0.00	$0.00	$0.00	10/22/2025
102 MARCUS ST	0040	LOT 001 BLK 000 PLT 000 BAILEYS ADDITION W 1/2	678	5,000	Pen. Due	$0.56	$0.00	$0.56	ONLINE
SPRINGERTON, IL 62887	0.0000		10,983	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,661	0	Total Due	$19.17	$18.61	$37.78	10/22/2025
			0	0	Paid	$19.17	$18.61	$37.78	ONLINE
			661	0	Unpaid	$0.00	$0.00	$0.00	
06-17-102-005									
MS211603 WINTER, LAWRENCE & MAXINE	MSSP3	110 MARCUS ST	0	0	Tax Due	$16.13	$16.13	$32.26	First Installment
WINTER, LAWRENCE & MAXINE	5.63065	SPRINGERTON, IL 62887	0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
112 MARCUS ST	0030	LOT 002 BLK 000 PLT 000 BAILEYS ADDITION E 1/2	573	0	Pen. Due	$0.00	$0.00	$0.00	WINTER, LAWRENCE & VELMA
SPRINGERTON, IL 62887	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			573	0	Total Due	$16.13	$16.13	$32.26	10/10/2025
			0	0	Paid	$16.13	$16.13	$32.26	WINTER, MAXINE
			573	0	Unpaid	$0.00	$0.00	$0.00	
06-17-102-002									
MS211604 TULLIS, DWIGHT & PAM	MSSP3		0	0	Tax Due	$19.09	$19.09	$38.18	First Installment
TULLIS, DWIGHT & PAM	5.63065		0	0	DRN Due	$0.00	$0.00	$0.00	10/22/2025
102 MARCUS ST	0030	LOT 002 BLK 000 PLT 000 BAILEYS ADDITION W 1/2	678	0	Pen. Due	$0.57	$0.00	$0.57	ONLINE
SPRINGERTON, IL 62887	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			678	0	Total Due	$19.66	$19.09	$38.75	10/22/2025
			0	0	Paid	$19.66	$19.09	$38.75	ONLINE
			678	0	Unpaid	$0.00	$0.00	$0.00	
06-17-102-006									
MS211605 WINTER, LAWRENCE & MAXINE	MSSP3		0	0	Tax Due	$19.09	$19.09	$38.18	First Installment
WINTER, LAWRENCE & MAXINE	5.63065		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
112 MARCUS ST	0030	LOT 003 BLK 000 PLT 000 BAILEYS ADDITION E 1/2	678	0	Pen. Due	$0.00	$0.00	$0.00	WINTER, LAWRENCE & VELMA
SPRINGERTON, IL 62887	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			678	0	Total Due	$19.09	$19.09	$38.18	10/10/2025
			0	0	Paid	$19.09	$19.09	$38.18	WINTER, MAXINE
			678	0	Unpaid	$0.00	$0.00	$0.00	
06-17-102-003									
MS211606 TULLIS, DWIGHT & PAM	MSSP3		0	0	Tax Due	$19.09	$19.09	$38.18	First Installment
TULLIS, DWIGHT & PAM	5.63065		0	0	DRN Due	$0.00	$0.00	$0.00	10/22/2025
102 MARCUS ST	0030	LOT 003 BLK 000 PLT 000 BAILEYS ADDITION W 1/2	678	0	Pen. Due	$0.57	$0.00	$0.57	ONLINE
SPRINGERTON, IL 62887	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			678	0	Total Due	$19.66	$19.09	$38.75	10/22/2025
			0	0	Paid	$19.66	$19.09	$38.75	ONLINE
			678	0	Unpaid	$0.00	$0.00	$0.00	

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06-17-102-007									
MS211607 WINTER, LAWRENCE & MAXINE	MSSP3	112 MARCUS ST	0	0	Tax Due	$34.80	$34.80	**$69.60**	**First Installment**
WINTER, LAWRENCE & MAXINE	5.63065	SPRINGERTON, IL 62887	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
112 MARCUS ST	0040	LOT 004 BLK 000 PLT 000 BAILEYS ADDITION	1,362	5,000	Pen. Due	$0.00	$0.00	**$0.00**	WINTER, LAWRENCE & VELMA
SPRINGERTON, IL 62887	0.0000		10,874	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,236	0	Total Due	$34.80	$34.80	**$69.60**	10/10/2025
			0	0	Paid	$34.80	$34.80	**$69.60**	WINTER, MAXINE
			1,236	0	Unpaid	$0.00	$0.00	**$0.00**	
06-17-102-008									
MS211608 WINTER, LAWRENCE & MAXINE	MSSP3		0	0	Tax Due	$38.35	$38.35	**$76.70**	**First Installment**
WINTER, LAWRENCE & MAXINE	5.63065		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
112 MARCUS ST	0030	LOT 005 BLK 000 PLT 000 BAILEYS ADDITION	1,362	0	Pen. Due	$0.00	$0.00	**$0.00**	WINTER, LAWRENCE & VELMA
SPRINGERTON, IL 62887	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,362	0	Total Due	$38.35	$38.35	**$76.70**	10/10/2025
			0	0	Paid	$38.35	$38.35	**$76.70**	WINTER, MAXINE
			1,362	0	Unpaid	$0.00	$0.00	**$0.00**	
06-17-102-009									
MS211609 THOMAS, JEFF & JULIE & THOMAS	MSSP3	124 MARCUS ST	0	0	Tax Due	$38.35	$38.35	**$76.70**	**First Installment**
THOMAS, JEFF & JULIE	5.63065	SPRINGERTON, IL 62887	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
17750 CO RD 1950 N	0030	LOT 006 BLK 000 PLT 000 BAILEYS ADDITION (245-419) 2023-1697	1,362	0	Pen. Due	$0.00	$0.00	**$0.00**	THOMAS, LUKE M & THOMAS, JEFF &
SPRINGERTON, IL 62887	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,362	0	Total Due	$38.35	$38.35	**$76.70**	11/10/2025
			0	0	Paid	$38.35	$38.35	**$76.70**	THOMAS FARMS
			1,362	0	Unpaid	$0.00	$0.00	**$0.00**	
06-17-104-002									
MS211610 PRICE, DANIEL SHAE	MSSP3		0	0	Tax Due	$16.61	$16.61	**$33.22**	**First Installment**
PRICE, DANIEL SHAE	5.63065		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
221 N MILES ST	0030	LOT 007 BLK 000 PLT 000 BAILEYS ADDITION N 2/3 362-236 430-3012011-4459 2016-2664 2017-13476 2019-509	590	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST BANK
SPRINGERTON, IL 62887	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			590	0	Total Due	$16.61	$16.61	**$33.22**	11/13/2025
			0	0	Paid	$16.61	$16.61	**$33.22**	FIRST BANK ESCROW
			590	0	Unpaid	$0.00	$0.00	**$0.00**	
06-17-104-005									
MS211611 THOMAS, LUKE M & THOMAS, JEF	MSSP3		0	0	Tax Due	$14.64	$14.64	**$29.28**	**First Installment**
THOMAS, JEFF & JULIE	5.63065		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
17750 CO RD 1950 N	0030	LOT 007 BLK 000 PLT 000 BAILEYS ADDITION S 1/3 410-181 2007-8110 2024-2598	520	0	Pen. Due	$0.00	$0.00	**$0.00**	THOMAS, LUKE M & THOMAS, JEFF &
SPRINGERTON, IL 62887	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			520	0	Total Due	$14.64	$14.64	**$29.28**	11/10/2025
			0	0	Paid	$14.64	$14.64	**$29.28**	THOMAS FARMS
			520	0	Unpaid	$0.00	$0.00	**$0.00**	

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06-17-104-003									
MS211612 PRICE, DANIEL SHAE	MSSP3		0	0	Tax Due	$16.61	$16.61	**$33.22**	**First Installment**
PRICE, DANIEL SHAE	5.63065		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
221 N MILES ST	0030	LOT 008 BLK 000 PLT 000 BAILEYS ADDITION N 2/3 362-236 430-301 2011-4459 2016-2664 2017-13476 2019-509	590	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST BANK
SPRINGERTON, IL 62887	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			590	0	Total Due	$16.61	$16.61	**$33.22**	11/13/2025
			0	0	Paid	$16.61	$16.61	**$33.22**	FIRST BANK ESCROW
			590	0	Unpaid	$0.00	$0.00	**$0.00**	
06-17-104-006									
MS211613 THOMAS, LUKE M & THOMAS, JEF	MSSP3		0	0	Tax Due	$14.64	$14.64	**$29.28**	**First Installment**
THOMAS, JEFF & JULIE	5.63065		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
17750 CO RD 1950 N	0030	LOT 008 BLK 000 PLT 000 BAILEYS ADDITION S 1/3 410-181 2007-8110 2024-2598	520	0	Pen. Due	$0.00	$0.00	**$0.00**	THOMAS, LUKE M & THOMAS, JEFF &
SPRINGERTON, IL 62887	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			520	0	Total Due	$14.64	$14.64	**$29.28**	11/10/2025
			0	0	Paid	$14.64	$14.64	**$29.28**	THOMAS FARMS
			520	0	Unpaid	$0.00	$0.00	**$0.00**	
06-17-104-004									
MS211614 PRICE, DANIEL SHAE	MSSP3	221 N MILES ST	0	0	Tax Due	$94.88	$94.88	**$189.76**	**First Installment**
PRICE, DANIEL SHAE	5.63065	SPRINGERTON, IL 62887	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
221 N MILES ST	0040	LOT 009 BLK 000 PLT 000 BAILEYS ADDITION N 2/3 362-236 430-301 2011-4459 2016-2664 2017-13476 2019-509	1,362	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST BANK
SPRINGERTON, IL 62887	0.0000		8,008	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,370	0	Total Due	$94.88	$94.88	**$189.76**	11/13/2025
			0	0	Paid	$94.88	$94.88	**$189.76**	FIRST BANK ESCROW
			3,370	0	Unpaid	$0.00	$0.00	**$0.00**	
06-17-104-007									
MS211615 THOMAS, LUKE M & THOMAS, JEF	MSSP3		0	0	Tax Due	$14.64	$14.64	**$29.28**	**First Installment**
THOMAS, JEFF & JULIE	5.63065		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
17750 CO RD 1950 N	0030	LOT 009 BLK 000 PLT 000 BAILEYS ADDITION S 1/3 410-181 2007-8110 2024-2598	520	0	Pen. Due	$0.00	$0.00	**$0.00**	THOMAS, LUKE M & THOMAS, JEFF &
SPRINGERTON, IL 62887	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			520	0	Total Due	$14.64	$14.64	**$29.28**	11/10/2025
			0	0	Paid	$14.64	$14.64	**$29.28**	THOMAS FARMS
			520	0	Unpaid	$0.00	$0.00	**$0.00**	
06-17-103-001									
MS211701 THOMAS, GREGORY K	MSSP3	204 MARCUS ST	0	0	Tax Due	$38.35	$38.35	**$76.70**	**First Installment**
THOMAS, GREGORY K	5.63065	SPRINGERTON, IL 62887	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
204 MARCUS ST	0030	LOT 010 BLK 000 PLT 000 BAILEYS ADDITION 352-154 370-278 2014-19256 2015-14 2018-6166 2020-2434	1,362	0	Pen. Due	$0.00	$0.00	**$0.00**	THOMAS, GREGORY K
SPRINGERTON, IL 62887	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,362	0	Total Due	$38.35	$38.35	**$76.70**	09/18/2025
			0	0	Paid	$38.35	$38.35	**$76.70**	THOMAS, GREGORY K
			1,362	0	Unpaid	$0.00	$0.00	**$0.00**	

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06-17-103-002									
MS211702 THOMAS, GREGORY K	MSSP3	210 MARCUS ST	0	0	Tax Due	$122.58	$122.58	**$245.16**	**First Installment**
THOMAS, GREGORY K	5.63065	SPRINGERTON, IL 62887	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
204 MARCUS ST	0040		1,362	0	Pen. Due	$0.00	$0.00	**$0.00**	THOMAS, GREGORY K
SPRINGERTON, IL 62887	0.0000	LOT 011 BLK 000 PLT 000 BAILEYS ADDITION 352-9 356-276 386-290 2011-12205 2011-12207 2012-8388 2012-15573 2018-6166 2020-2434	8,992	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,354	0	Total Due	$122.58	$122.58	**$245.16**	09/18/2025
			0	0	Paid	$122.58	$122.58	**$245.16**	THOMAS, GREGORY K
			4,354	0	Unpaid	$0.00	$0.00	**$0.00**	
06-17-103-003									
MS211703 THOMAS, GREGORY K	MSSP3		0	0	Tax Due	$38.35	$38.35	**$76.70**	**First Installment**
THOMAS, GREGORY K	5.63065		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
204 MARCUS ST	0030		1,362	0	Pen. Due	$0.00	$0.00	**$0.00**	THOMAS, GREGORY K
SPRINGERTON, IL 62887	0.0000	LOT 012 BLK 000 PLT 000 BAILEYS ADDITION 352-9 356-276 386-290 2014-21169 2015-15 2018-6166 2020-2434	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,362	0	Total Due	$38.35	$38.35	**$76.70**	09/18/2025
			0	0	Paid	$38.35	$38.35	**$76.70**	THOMAS, GREGORY K
			1,362	0	Unpaid	$0.00	$0.00	**$0.00**	
06-17-103-004									
MS211704 THOMAS, GREGORY K	MSSP3		0	0	Tax Due	$34.72	$34.72	**$69.44**	**First Installment**
THOMAS, GREGORY K	5.63065		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
204 MARCUS ST	0030		1,233	0	Pen. Due	$0.00	$0.00	**$0.00**	THOMAS, GREGORY K
SPRINGERTON, IL 62887	0.0000	LOT 013 BLK 000 PLT 000 BAILEYS ADDITION 352-9 356-276 386-290 2014-19257 2015-16 2018-6166 2020-2434	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,233	0	Total Due	$34.72	$34.72	**$69.44**	09/18/2025
			0	0	Paid	$34.72	$34.72	**$69.44**	THOMAS, GREGORY K
			1,233	0	Unpaid	$0.00	$0.00	**$0.00**	
06-17-105-001									
MS211705 THOMAS, LUKE M & THOMAS, JEF	MSSP3		0	0	Tax Due	$19.09	$19.09	**$38.18**	**First Installment**
THOMAS, JEFF & JULIE	5.63065		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
17750 CO RD 1950 N	0030		678	0	Pen. Due	$0.00	$0.00	**$0.00**	THOMAS, LUKE M & THOMAS, JEFF &
SPRINGERTON, IL 62887	0.0000	LOT 014 BLK 000 PLT 000 BAILEYS ADDTIION 336-119 2022-10497 2023-5538	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			678	0	Total Due	$19.09	$19.09	**$38.18**	11/10/2025
			0	0	Paid	$19.09	$19.09	**$38.18**	THOMAS FARMS
			678	0	Unpaid	$0.00	$0.00	**$0.00**	
06-17-105-002									
MS211706 THOMAS, LUKE M & THOMAS, JEF	MSSP3		0	0	Tax Due	$19.09	$19.09	**$38.18**	**First Installment**
THOMAS, JEFF & JULIE	5.63065		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
17750 CO RD 1950 N	0030		678	0	Pen. Due	$0.00	$0.00	**$0.00**	THOMAS, LUKE M & THOMAS, JEFF &
SPRINGERTON, IL 62887	0.0000	LOT 015 BLK 000 PLT 000 BAILEYS ADDITION 336-119 2022-10497 2023-5538	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			678	0	Total Due	$19.09	$19.09	**$38.18**	11/10/2025
			0	0	Paid	$19.09	$19.09	**$38.18**	THOMAS FARMS
			678	0	Unpaid	$0.00	$0.00	**$0.00**	

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06-17-105-003									
MS211707 THOMAS, LUKE M & THOMAS, JEF	MSSP3		0	0	Tax Due	$19.09	$19.09	$38.18	First Installment
THOMAS, JEFF & JULIE	5.63065		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
17750 CO RD 1950 N	0030	LOT 016 BLK 000 PLT 000 BAILEYS ADDITION 336-119 2022-10497	678	0	Pen. Due	$0.00	$0.00	$0.00	THOMAS, LUKE M & THOMAS, JEFF &
SPRINGERTON, IL 62887	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			678	0	Total Due	$19.09	$19.09	$38.18	11/10/2025
			0	0	Paid	$19.09	$19.09	$38.18	THOMAS FARMS
			678	0	Unpaid	$0.00	$0.00	$0.00	
06-17-105-004									
MS211708 THOMAS, LUKE M & THOMAS, JEF	MSSP3		0	0	Tax Due	$19.09	$19.09	$38.18	First Installment
THOMAS, JEFF & JULIE	5.63065		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
17750 CO RD 1950 N	0030	LOT 017 BLK 000 PLT 000 BAILEYS ADDITION 336-119 2022-10497 2023-5538	678	0	Pen. Due	$0.00	$0.00	$0.00	THOMAS, LUKE M & THOMAS, JEFF &
SPRINGERTON, IL 62887	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			678	0	Total Due	$19.09	$19.09	$38.18	11/10/2025
			0	0	Paid	$19.09	$19.09	$38.18	THOMAS FARMS
			678	0	Unpaid	$0.00	$0.00	$0.00	
06-18-280-002									
MS211801	MSSP3	116 WEST ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SPRINGERTON COMMUNITY CHURCH	5.63065	SPRINGERTON, IL 62887	0	0	DRN Due	$0.00	$0.00	$0.00	
RUSH TERRY	0090	LOT 003 BLK 000 PLT 000 J. C. UPTON ADDITION 326-34 385-197 2010-1659 2010-1661 DOR DOC #16-097-00003	0	0	Pen. Due	$0.00	$0.00	$0.00	
2167 CO RD 100 E	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
SPRINGERTON, IL 62887			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
06-18-280-003									
MS211802	MSSP3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SPRINGERTON COMMUNITY CHURCH	5.63065		0	0	DRN Due	$0.00	$0.00	$0.00	
RUSH TERRY	0090	LOT 004 BLK 000 PLT 000 J. C. UPTON ADDITION 326-34 385-197 2010-1659 2010-1661 DOR DOC #16-097-00003	0	0	Pen. Due	$0.00	$0.00	$0.00	
2167 CO RD 100 E	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
SPRINGERTON, IL 62887			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
06-18-280-004									
MS211803 RUSH, TERRY ALBERT & CARLA	MSSP3		0	0	Tax Due	$108.84	$108.84	$217.68	First Installment
RUSH, TERRY ALBERT & CARLA	5.63065		0	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
2167 CO RD 100 E	0040	LOT 005 BLK 000 PLT 000 J. C. UPTON ADDITION 326-34 385-197 2014-9868	678	0	Pen. Due	$0.00	$0.00	$0.00	RUSH, TERRY ALBERT & CARLA
SPRINGERTON, IL 62887	0.0000		3,188	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,866	0	Total Due	$108.84	$108.84	$217.68	09/03/2025
			0	0	Paid	$108.84	$108.84	$217.68	RUSH, TERRY ALBERT & CARLA
			3,866	0	Unpaid	$0.00	$0.00	$0.00	

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06-18-280-005									
MS211804 RUSH, TERRY ALBERT & CARLA	MSSP3		0	0	Tax Due	$78.89	$78.89	**$157.78**	**First Installment**
RUSH, TERRY ALBERT & CARLA	5.63065		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
2167 CO RD 100 E	0040	LOT 006 BLK 000 PLT 000 J. C. UPTON ADDITION 326-34 385-197 2014-9868	678	0	Pen. Due	$0.00	$0.00	**$0.00**	RUSH, TERRY ALBERT & CARLA
SPRINGERTON, IL 62887	0.0000		2,124	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,802	0	Total Due	$78.89	$78.89	**$157.78**	09/03/2025
			0	0	Paid	$78.89	$78.89	**$157.78**	RUSH, TERRY ALBERT & CARLA
			2,802	0	Unpaid	$0.00	$0.00	**$0.00**	
06-18-280-006									
MS211805 RUSH, TERRY ALBERT & CARLA	MSSP3		0	0	Tax Due	$19.09	$19.09	**$38.18**	**First Installment**
RUSH, TERRY ALBERT & CARLA	5.63065		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
2167 CO RD 100 E	0030	LOT 007 BLK 000 PLT 000 J. C. UPTON ADDITION 326-34 385-197 2014-9868	678	0	Pen. Due	$0.00	$0.00	**$0.00**	RUSH, TERRY ALBERT & CARLA
SPRINGERTON, IL 62887	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			678	0	Total Due	$19.09	$19.09	**$38.18**	09/03/2025
			0	0	Paid	$19.09	$19.09	**$38.18**	RUSH, TERRY ALBERT & CARLA
			678	0	Unpaid	$0.00	$0.00	**$0.00**	
06-18-280-008									
MS211806	MSSP3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
SPRINGERTON COMMUNITY CHURCH	5.63065		0	0	DRN Due	$0.00	$0.00	**$0.00**	
RUSH TERRY	0090	LOT 008 BLK 000 PLT 000 J. C. UPTON ADDITION 363-297 404-252 412-285 2009-6869 2012-4912	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
2167 CO RD 100 E	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
SPRINGERTON, IL 62887			**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
06-18-280-007									
MS211807	MSSP3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
SPRINGERTON COMMUNITY CHURCH	5.63065		0	0	DRN Due	$0.00	$0.00	**$0.00**	
RUSH TERRY	0090	LOT 009 BLK 000 PLT 000 J. C.UPTON ADDITION 363-297 404-252 412-285 2009-6869 2012-4912	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
2167 CO RD 100 E	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
SPRINGERTON, IL 62887			**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
06-18-280-009									
MS211808	MSSP3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
SPRINGERTON COMMUNITY CHURCH	5.63065		0	0	DRN Due	$0.00	$0.00	**$0.00**	
RUSH TERRY	0090	LOT 010 BLK 000 PLT 000 J. C. UPTON ADDITION 363-297 404-252 412-285 2009-6869 2012-4912	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
2167 CO RD 100 E	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
SPRINGERTON, IL 62887			**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	

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06-18-280-011									
MS211809 RUSH, TERRY ALBERT & CARLA	MSSP3		0	0	Tax Due	$32.97	$32.97	**$65.94**	**First Installment**
RUSH, TERRY ALBERT & CARLA	5.63065		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
2167 CO RD 100 E	0040	LOT 012 BLK 000 PLT 000 J. C. UPTON ADDITION 340-5 2014-9868	916	0	Pen. Due	$0.00	$0.00	**$0.00**	RUSH, TERRY ALBERT & CARLA
SPRINGERTON, IL 62887	0.0000		255	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,171	0	Total Due	$32.97	$32.97	**$65.94**	09/03/2025
			0	0	Paid	$32.97	$32.97	**$65.94**	RUSH, TERRY ALBERT & CARLA
			1,171	0	Unpaid	$0.00	$0.00	**$0.00**	
06-18-280-012									
MS211810 RUSH, TERRY ALBERT & CARLA	MSSP3	112 W CHERRY ST	0	0	Tax Due	$19.09	$19.09	**$38.18**	**First Installment**
RUSH, TERRY ALBERT & CARLA	5.63065	SPRINGERTON, IL 62887	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
2167 CO RD 100 E	0030	LOT 013 BLK 000 PLT 000 J. C. UPTON ADDITION 340-5 2014-9868	678	0	Pen. Due	$0.00	$0.00	**$0.00**	RUSH, TERRY ALBERT & CARLA
SPRINGERTON, IL 62887	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			678	0	Total Due	$19.09	$19.09	**$38.18**	09/03/2025
			0	0	Paid	$19.09	$19.09	**$38.18**	RUSH, TERRY ALBERT & CARLA
			678	0	Unpaid	$0.00	$0.00	**$0.00**	
06-18-280-024									
MS211811 RUSH APPLIANCES INC	MSSP3		0	0	Tax Due	$341.25	$341.25	**$682.50**	**First Installment**
RUSH APPLIANCES INC	5.63065		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
206 E MAIN ST	0060	LOT 014 BLK 000 PLT 000 J. C. UPTON ADDITION 386-75	1,196	0	Pen. Due	$0.00	$0.00	**$0.00**	RUSH, KATHERN M
CARMI, IL 62821	0.0000		10,925	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,121	0	Total Due	$341.25	$341.25	**$682.50**	09/03/2025
			0	0	Paid	$341.25	$341.25	**$682.50**	RUSH, KATHERN M
			12,121	0	Unpaid	$0.00	$0.00	**$0.00**	
06-18-280-023									
MS211812 RUSH APPLIANCES INC	MSSP3		0	0	Tax Due	$22.67	$22.67	**$45.34**	**First Installment**
RUSH APPLIANCES INC	5.63065		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
206 E MAIN ST	0050	LOT 015 BLK 000 PLT 000 J. C. UPTON ADDITION 386-75	805	0	Pen. Due	$0.00	$0.00	**$0.00**	RUSH, KATHERN M
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			805	0	Total Due	$22.67	$22.67	**$45.34**	09/03/2025
			0	0	Paid	$22.67	$22.67	**$45.34**	RUSH, KATHERN M
			805	0	Unpaid	$0.00	$0.00	**$0.00**	
06-18-280-022									
MS211813 RUSH APPLIANCES INC	MSSP3		0	0	Tax Due	$14.59	$14.59	**$29.18**	**First Installment**
RUSH APPLIANCES INC	5.63065		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
206 E MAIN ST	0050	LOT 016 BLK 000 PLT 000 J. C. UPTON ADDITION W 15' & S 15' 386-75	518	0	Pen. Due	$0.00	$0.00	**$0.00**	RUSH, KATHERN M
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			518	0	Total Due	$14.59	$14.59	**$29.18**	09/03/2025
			0	0	Paid	$14.59	$14.59	**$29.18**	RUSH, KATHERN M
			518	0	Unpaid	$0.00	$0.00	**$0.00**	

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06-18-280-019									
MS211814 RUSH APPLIANCES INC	MSSP3		0	0	Tax Due	$11.09	$11.09	**$22.18**	**First Installment**
RUSH APPLIANCES INC	5.63065		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
206 E MAIN ST	0050	LOT 017 BLK 000 PLT 000 J. C. UPTON ADDITION W 15' 386-75	394	0	Pen. Due	$0.00	$0.00	**$0.00**	RUSH, KATHERN M
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			394	0	Total Due	$11.09	$11.09	**$22.18**	09/03/2025
			0	0	Paid	$11.09	$11.09	**$22.18**	RUSH, KATHERN M
			394	0	Unpaid	$0.00	$0.00	**$0.00**	
06-18-280-018									
MS211815	MSSP3	MAIN ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
VILLAGE OF SPRINGERTON	5.63065	SPRINGERTON, IL 62887	0	0	DRN Due	$0.00	$0.00	**$0.00**	
RUSH, CURTIS R	0090	LOT 018 BLK 000 PLT 000 J. C. UPTON ADDITION DOR DOC#94-97-2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
124 E CHERRY ST	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
SPRINGERTON, IL 62887			**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
06-18-280-017									
MS211816	MSSP3	MAIN ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
VILLAGE OF SPRINGERTON	5.63065	SPRINGERTON, IL 62887	0	0	DRN Due	$0.00	$0.00	**$0.00**	
RUSH, CURTIS R	0090	LOT 019 BLK 000 PLT 000 J. C. UPTON ADDITION DOR DOC#94-97-2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
124 E CHERRY ST	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
SPRINGERTON, IL 62887			**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
06-18-280-021									
MS211817	MSSP3	MAIN ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
VILLAGE OF SPRINGERTON	5.63065	SPRINGERTON, IL 62887	0	0	DRN Due	$0.00	$0.00	**$0.00**	
RUSH, CURTIS R	0090	LOT 016 BLK 000 PLT 000 J. C. UPTON ADDITION NE 8'8" X 65' DOR DOC#94-97-4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
124 E CHERRY ST	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
SPRINGERTON, IL 62887			**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
06-18-280-020									
MS211818	MSSP3	MAIN ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
VILLAGE OF SPRINGERTON	5.63065	SPRINGERTON, IL 62887	0	0	DRN Due	$0.00	$0.00	**$0.00**	
RUSH, CURTIS R	0090	LOT 017 BLK 000 PLT 000 J. C. UPTON ADDITION E 65' DOR DOC#94-97-4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
124 E CHERRY ST	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
SPRINGERTON, IL 62887			**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	

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06-18-280-016									
MS211901	MSSP3	MAIN ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
VILLAGE OF SPRINGERTON	5.63065	SPRINGERTON, IL 62887	0	0	DRN Due	$0.00	$0.00	**$0.00**	
RUSH, CURTIS R	0090	LOT 020 BLK 000 PLT 000 J. C. UPTON ADDITION DOR DOC#94-97-2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
124 E CHERRY ST	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
SPRINGERTON, IL 62887			**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
06-18-280-015									
MS211902 RUSH, TERRY ALBERT & CARLA	MSSP3		0	0	Tax Due	$22.67	$22.67	**$45.34**	**First Installment**
RUSH, TERRY ALBERT & CARLA	5.63065		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
2167 CO RD 100 E	0050	LOT 021 BLK 000 PLT 000 J. C. UPTON ADDITION 400-268 427-334 2010-444 2011-130 2011-3587 2016-7261 2016-8934 2020-1588	805	0	Pen. Due	$0.00	$0.00	**$0.00**	RUSH, TERRY ALBERT & CARLA
SPRINGERTON, IL 62887	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			805	0	Total Due	$22.67	$22.67	**$45.34**	09/03/2025
			0	0	Paid	$22.67	$22.67	**$45.34**	RUSH, TERRY ALBERT & CARLA
			805	0	Unpaid	$0.00	$0.00	**$0.00**	
06-18-280-014									
MS211903 RUSH, SHAUN	MSSP3		0	0	Tax Due	$82.41	$82.41	**$164.82**	**First Installment**
RUSH, SHAUN	5.63065		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/15/2025
201 CO RD 2175 N	0060	LOT 022 BLK 000 PLT 000 J. C. UPTON ADDITION S/2 397-44	596	0	Pen. Due	$1.24	$0.00	**$1.24**	RUSH, SHAUN
SPRINGERTON, IL 62887	0.0000		2,331	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,927	0	Total Due	$83.65	$82.41	**$166.06**	10/15/2025
			0	0	Paid	$83.65	$82.41	**$166.06**	RUSH, SHAUN
			2,927	0	Unpaid	$0.00	$0.00	**$0.00**	
06-18-280-013									
MS211904 CUSHMAN, BILL & KIMBERLY	MSSP3		0	0	Tax Due	$16.13	$16.13	**$32.26**	**First Installment**
CUSHMAN, BILL & KIMBERLY	5.63065		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
PO BOX 94	0030	LOT 022 BLK 000 PLT 000 J. C. UPTON ADDITION N/2 341-98	573	0	Pen. Due	$0.00	$0.00	**$0.00**	CUSHMAN, BILL & KIMBERLY
SPRINGERTON, IL 62887	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			573	0	Total Due	$16.13	$16.13	**$32.26**	09/23/2025
			0	0	Paid	$16.13	$16.13	**$32.26**	CUSHMAN, BILL & KIMBERLY
			573	0	Unpaid	$0.00	$0.00	**$0.00**	
06-18-279-002									
MS211905 CUSHMAN, BILL & KIMBERLY	MSSP3	108 WEST ST	0	0	Tax Due	$289.59	$289.59	**$579.18**	**First Installment**
CUSHMAN, BILL & KIMBERLY	5.63065	SPRINGERTON, IL 62887	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
PO BOX 94	0040	LOT 001 BLK 000 PLT 000 J. C. UPTON ADDITION E 3/4 341-98	1,362	5,000	Pen. Due	$0.00	$0.00	**$0.00**	CUSHMAN, BILL & KIMBERLY
SPRINGERTON, IL 62887	0.0000		19,924	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,286	0	Total Due	$289.59	$289.59	**$579.18**	09/23/2025
			0	0	Paid	$289.59	$289.59	**$579.18**	CUSHMAN, BILL & KIMBERLY
			10,286	0	Unpaid	$0.00	$0.00	**$0.00**	

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06-18-279-001									
MS211906 CUSHMAN, BILL & KIMBERLY	MSSP3		0	0	Tax Due	$16.13	$16.13	$32.26	First Installment
CUSHMAN, BILL & KIMBERLY	5.63065		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
PO BOX 94	0030	LOT 001 BLK 000 PLT 000 J. C. UPTON ADDITION W/4 341-98	573	0	Pen. Due	$0.00	$0.00	$0.00	CUSHMAN, BILL & KIMBERLY
SPRINGERTON, IL 62887	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			573	0	Total Due	$16.13	$16.13	$32.26	09/23/2025
			0	0	Paid	$16.13	$16.13	$32.26	CUSHMAN, BILL & KIMBERLY
			573	0	Unpaid	$0.00	$0.00	$0.00	
01-20-328-002									
MS212001 WEST, JOSHUA D	MSMF8		0	0	Tax Due	$34.90	$34.90	$69.80	First Installment
WEST, JOSHUA D	5.83619		0	0	DRN Due	$0.00	$0.00	$0.00	09/26/2025
654 LOCUST ST	0050	LOT 001 BLK 000 PLT 000 ORIGINAL OF MILL SHOALS ALSO PARCEL BETWEEN LT 1 & LIBERTY RD 338-214 406-351 2009-8226 2010-12008 2012-10529 2014-12292 2014-18052 2015-82 2022-5242	1,196	0	Pen. Due	$0.52	$0.00	$0.52	WEST, JOSHUA D
MILL SHOALS, IL 62862	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,196	0	Total Due	$35.42	$34.90	$70.32	09/26/2025
			0	0	Paid	$35.42	$34.90	$70.32	WEST, JOSHUA D
			1,196	0	Unpaid	$0.00	$0.00	$0.00	
01-20-328-003									
MS212002 WEST, JOSHUA D	MSMF8		0	0	Tax Due	$34.90	$34.90	$69.80	First Installment
WEST, JOSHUA D	5.83619		0	0	DRN Due	$0.00	$0.00	$0.00	09/26/2025
654 LOCUST ST	0060	LOT 002 BLK 000 PLT 000 ORIGINAL OF MILL SHOALS 338-214 406-351 2009-8226 2010-12008 2012-10529 2014-12292 2014-18052 2015-82 2022-5242 2022-11031	1,196	0	Pen. Due	$0.52	$0.00	$0.52	WEST, JOSHUA D
MILL SHOALS, IL 62862	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,196	0	Total Due	$35.42	$34.90	$70.32	09/26/2025
			0	0	Paid	$35.42	$34.90	$70.32	WEST, JOSHUA D
			1,196	0	Unpaid	$0.00	$0.00	$0.00	
01-20-328-004									
MS212003 WEST, JOSHUA D	MSMF8		0	0	Tax Due	$34.90	$34.90	$69.80	First Installment
WEST, JOSHUA D	5.83619		0	0	DRN Due	$0.00	$0.00	$0.00	09/26/2025
654 LOCUST ST	0050	LOT 003 BLK 000 PLT 000 ORIGINAL OF MILL SHOALS 338-214 406-351 2010-12008 2012-10529 2014-12292 2014-18052 2015-82 2022-5242 2022-11031	1,196	0	Pen. Due	$0.52	$0.00	$0.52	WEST, JOSHUA D
MILL SHOALS, IL 62862	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,196	0	Total Due	$35.42	$34.90	$70.32	09/26/2025
			0	0	Paid	$35.42	$34.90	$70.32	WEST, JOSHUA D
			1,196	0	Unpaid	$0.00	$0.00	$0.00	
01-20-328-005									
MS212004 WEST, JOSHUA D	MSMF8		0	0	Tax Due	$34.90	$34.90	$69.80	First Installment
WEST, JOSHUA D	5.83619		0	0	DRN Due	$0.00	$0.00	$0.00	09/26/2025
654 LOCUST ST	0050	LOT 004 BLK 000 PLT 000 ORIGINAL OF MILL SHOALS 267-285 2007-550 2014-12290 2014-18052 2015-82 2022-5242 2022-11031	1,196	0	Pen. Due	$0.52	$0.00	$0.52	WEST, JOSHUA D
MILL SHOALS, IL 62862	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,196	0	Total Due	$35.42	$34.90	$70.32	09/26/2025
			0	0	Paid	$35.42	$34.90	$70.32	WEST, JOSHUA D
			1,196	0	Unpaid	$0.00	$0.00	$0.00	

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Owner(s) Name / Permanent Parcel Number / Alternate Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone / Net Tax. Val.	Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze		Installment First	Second	Total	Date Paid and Paid By Information
01-20-328-006									
MS212005 WEST, JOSHUA D	MSMF8	737 LOCUST ST	0	0	Tax Due	$351.95	$351.95	**$703.90**	**First Installment**
WEST, JOSHUA D	5.83619	MILL SHOALS, IL 62862	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/26/2025
654 LOCUST ST	0060		1,196	0	Pen. Due	$5.28	$0.00	**$5.28**	WEST, JOSHUA D
MILL SHOALS, IL 62862	0.0000	LOT 005 BLK 000 PLT 000 ORIGINAL OF MILL SHOALS EXCEPT S 10' 267-285 2007-550 2014-12290 2014-18052 2015-82 2022-5242 2022-11031	10,865	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,061	0	Total Due	$357.23	$351.95	**$709.18**	09/26/2025
			0	0	Paid	$357.23	$351.95	**$709.18**	WEST, JOSHUA D
			12,061	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-328-007									
MS212006 REYNOLDS, SHAUN	MSMF8	719 LOCUST ST	0	0	Tax Due	$120.67	$120.67	**$241.34**	**First Installment**
REYNOLDS, SHAUN	5.83619	MILL SHOALS, IL 62862	0	0	DRN Due	$0.00	$0.00	**$0.00**	10/20/2025
2540 CO RD 400 E	0060		1,196	0	Pen. Due	$3.62	$0.00	**$3.62**	REYNOLDS, SHAUN
MILL SHOALS, IL 62862	0.0000	LOT 006 BLK 000 PLT 000 ORIGINAL OF MILL SHOALS LOT 6 & 10' OFF S SIDE LT 5 337-272 348-273 2009-627 WAREHOUSE 2020-3014 2021-4535 2020- 6028 2021-6585	2,939	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,135	0	Total Due	$124.29	$120.67	**$244.96**	10/20/2025
			0	0	Paid	$124.29	$120.67	**$244.96**	REYNOLDS, SHAUN
			4,135	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-333-001									
MS212007	MSMF8		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
GOSPEL ASSEMBLY CHURCH	5.83619		0	0	DRN Due	$0.00	$0.00	**$0.00**	
REED JOHN	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
RR 3	0.0000	LOT 007 BLK 000 PLT 000 ORIGINAL OF MILL SHOALS W PT 3/14 DOR DOC #89-97-15	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
FAIRFIELD, IL 62837			**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-333-002									
MS212008	MSMF8	681 LOCUST ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
GOSPEL ASSEMBLY CHURCH	5.83619	MILL SHOALS, IL 62862	0	0	DRN Due	$0.00	$0.00	**$0.00**	
REED JOHN	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
RR 3	0.0000	LOT 007 BLK 000 PLT 000 ORIGINAL OF MILL SHOALS E 11/14 DOR DOC #89-97-16	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
FAIRFIELD, IL 62837			**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-333-003									
MS212009	MSMF8		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
GOSPEL ASSEMBLY CHURCH	5.83619		0	0	DRN Due	$0.00	$0.00	**$0.00**	
REED JOHN	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
RR 3	0.0000	LOT 008 BLK 000 PLT 000 ORIGINAL OF MILL SHOALS DOR DOC #89-97-16	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
FAIRFIELD, IL 62837			**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	

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01-20-333-004									
MS212010	MSMF8		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
GOSPEL ASSEMBLY CHURCH	5.83619		0	0	DRN Due	$0.00	$0.00	**$0.00**	
REED JOHN	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
RR 3	0.0000	LOT 009 BLK 000 PLT 000 ORIGINAL OF MILL SHOALS DOR DOC #89-97-16	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
FAIRFIELD, IL 62837			**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-333-006									
MS212011	MSMF8		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
GOSPEL ASSEMBLY CHURCH	5.83619		0	0	DRN Due	$0.00	$0.00	**$0.00**	
REED JOHN	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
RR 3	0.0000	LOT 010 BLK 000 PLT 000 ORIGINAL OF MILL SHOALS E 61' DOR DOC #89-97-17	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
FAIRFIELD, IL 62837			**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-333-005									
MS212012	MSMF8		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
GOSPEL ASSEMBLY CHURCH	5.83619		0	0	DRN Due	$0.00	$0.00	**$0.00**	
REED JOHN	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
RR 3	0.0000	LOT 010 BLK 000 PLT 000 ORIGINAL OF MILL SHOALS PT W 51/112 DOR DOC# 89-97-14	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
FAIRFIELD, IL 62837			**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-333-007									
MS212013 ROCKETT, ROBERT J	MSMF8	621 LOCUST ST	0	0	Tax Due	$186.76	$186.76	**$373.52**	**First Installment**
ROCKETT, ROBERT J	5.83619	MILL SHOALS, IL 62862	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
621 LOCUST ST	0040		1,362	0	Pen. Due	$0.00	$0.00	**$0.00**	ROCKETT, ROBERT J
MILL SHOALS, IL 62862	0.0000	LOT 011 BLK 000 PLT 000 ORIGINAL OF MILL SHOALS 367-262 368-315 390-132 432-182 2009-10983 2014-6593 2020-11409	11,038	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,400	0	Total Due	$186.76	$186.76	**$373.52**	09/18/2025
			0	0	Paid	$186.76	$186.76	**$373.52**	ROCKETT, ROBERT J
			6,400	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-333-008									
MS212014 NELSON, NICHOLAS	MSMF8	611 LOCUST ST	0	0	Tax Due	$297.36	$297.36	**$594.72**	**First Installment**
NELSON, NICHOLAS	5.83619	MILL SHOALS, IL 62862	0	0	DRN Due	$0.00	$0.00	**$0.00**	10/28/2025
611 LOCUST ST	0040		1,362	0	Pen. Due	$8.92	$4.46	**$13.38**	ONLINE
MILL SHOALS, IL 62862	0.0000	LOT 012 BLK 000 PLT 000 ORIGINAL OF MILL SHOALS 354-63 368-323 411-234 413-62 2009-6911 2014-2282	8,828	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,190	0	Total Due	$306.28	$301.82	**$608.10**	12/18/2025
			0	0	Paid	$306.28	$301.82	**$608.10**	ONLINE
			10,190	0	Unpaid	$0.00	$0.00	**$0.00**	

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01-20-334-008									
MS212015 BARE, JERRY & DANA	MSMF8		0	0	Tax Due	$84.69	$84.69	**$169.38**	**First Installment**
BARE, JERRY & DANA	5.83619		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
PO BOX 75	0040	LOT 013 BLK 000 PLT 000 ORIGINAL OF MILL SHOALS 2009-6911 2017-31 2017-10149 2017-10152 2020-10294	1,362	0	Pen. Due	$0.00	$0.00	**$0.00**	BARE, DANA & JERRY
MILL SHOALS, IL 62862	0.0000		1,540	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,902	0	Total Due	$84.69	$84.69	**$169.38**	09/09/2025
			0	0	Paid	$84.69	$84.69	**$169.38**	BARE, DANA & JERRY
			2,902	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-334-007									
MS212016 WEST, JOSHUA D	MSMF8		0	0	Tax Due	$39.75	$39.75	**$79.50**	**First Installment**
WEST, JOSHUA D	5.83619		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/26/2025
654 LOCUST ST	0030	LOT 014 BLK 000 PLT 000 ORIGINAL OF MILL SHOALS 360-321 405-13 2009-13160 2018-750	1,362	0	Pen. Due	$0.60	$0.00	**$0.60**	WEST, JOSHUA D
MILL SHOALS, IL 62862	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,362	0	Total Due	$40.35	$39.75	**$80.10**	09/26/2025
			0	0	Paid	$40.35	$39.75	**$80.10**	WEST, JOSHUA D
			1,362	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-334-006									
MS212101 WEST, JOSHUA D	MSMF8		0	0	Tax Due	$39.75	$39.75	**$79.50**	**First Installment**
WEST, JOSHUA D	5.83619		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/26/2025
654 LOCUST ST	0030	LOT 015 BLK 000 PLT 000 ORIGINAL OF MILL SHOALS 331-98 2009-6911 2018-748	1,362	0	Pen. Due	$0.60	$0.00	**$0.60**	WEST, JOSHUA D
MILL SHOALS, IL 62862	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,362	0	Total Due	$40.35	$39.75	**$80.10**	09/26/2025
			0	0	Paid	$40.35	$39.75	**$80.10**	WEST, JOSHUA D
			1,362	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-334-005									
MS212102 WEST, JOSHUA D	MSMF8	654 LOCUST ST	0	0	Tax Due	$35.46	$35.46	**$70.92**	**First Installment**
WEST, JOSHUA D	5.83619	MILL SHOALS, IL 62862	0	5,987	DRN Due	$0.00	$0.00	**$0.00**	09/26/2025
654 LOCUST ST	0040	LOT 016 BLK 000 PLT 000 ORIGINAL OF MILL SHOALS 375-148 390-312,313,314 392-123 2009-6911 2011-1841	1,362	0	Pen. Due	$0.53	$0.00	**$0.53**	WEST, JOSHUA D
MILL SHOALS, IL 62862	0.0000		5,840	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,202	0	Total Due	$35.99	$35.46	**$71.45**	09/26/2025
			0	0	Paid	$35.99	$35.46	**$71.45**	WEST, JOSHUA D
			1,215	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-334-004									
MS212103 WEST, JOSHUA D	MSMF8		0	0	Tax Due	$26.73	$26.73	**$53.46**	**First Installment**
WEST, JOSHUA D	5.83619		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/26/2025
654 LOCUST ST	0030	LOT 017 BLK 000 PLT 000 ORIGINAL OF MILL SHOALS EXCEPT PT IN NE CORNER 375-148 390-312,313,314 392-123 2009-6911 2011-1841	916	0	Pen. Due	$0.40	$0.00	**$0.40**	WEST, JOSHUA D
MILL SHOALS, IL 62862	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			916	0	Total Due	$27.13	$26.73	**$53.86**	09/26/2025
			0	0	Paid	$27.13	$26.73	**$53.86**	WEST, JOSHUA D
			916	0	Unpaid	$0.00	$0.00	**$0.00**	

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01-20-334-003									
MS212104	MSMF8		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MISSIONARY BAPTIST CHURCH	5.83619		0	0	DRN Due	$0.00	$0.00	**$0.00**	
KING JOHN	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
1629 CO RD 400 N	0.0000	LOT 017 BLK 000 PLT 000 ORIGINAL OF MILL SHOALS NE PT 30' X 19' 398-177	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
FAIRFIELD, IL 62837		398-177 DOR DOC #92-97-21	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-334-001									
MS212105	MSMF8		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MISSIONARY BAPTIST CHURCH	5.83619		0	0	DRN Due	$0.00	$0.00	**$0.00**	
KING JOHN	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
1629 CO RD 400 N	0.0000	LOT 018 BLK 000 PLT 000 ORIGINAL OF MILL SHOALS 121-633 DOR DOC #92-97-21	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
FAIRFIELD, IL 62837			**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-329-008									
MS212106 WHEELER, STEPHANIE	MSMF8	718 LOCUST ST	0	0	Tax Due	$135.72	$135.72	**$271.44**	**First Installment**
WHEELER, STEPHANIE	5.83619	MILL SHOALS, IL 62862	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
730 LOCUST ST	0040		1,362	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
MILL SHOALS, IL 62862	0.0000	LOT 019 BLK 000 PLT 000 ORIGINAL OF MILL SHOALS 375-216 419-63 2007-10606	3,289	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,651	0	Total Due	$135.72	$135.72	**$271.44**	11/14/2025
			0	0	Paid	$135.72	$135.72	**$271.44**	ONLINE
			4,651	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-329-007									
MS212107 WHEELER, STEPHANIE	MSMF8	730 LOCUST ST	0	0	Tax Due	$671.81	$671.81	**$1,343.62**	**First Installment**
WHEELER, STEPHANIE	5.83619	MILL SHOALS, IL 62862	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
730 LOCUST ST	0040		1,362	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
MILL SHOALS, IL 62862	0.0000	LOT 020 BLK 000 PLT 000 ORIGINAL OF MILL SHOALS 358-321 358-319 376-216 2007-10606	27,660	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			29,022	0	Total Due	$671.81	$671.81	**$1,343.62**	11/14/2025
			0	0	Paid	$671.81	$671.81	**$1,343.62**	ONLINE
			23,022	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-329-006									
MS212108 WHEELER, STEPHANIE	MSMF8		0	0	Tax Due	$16.72	$16.72	**$33.44**	**First Installment**
WHEELER, STEPHANIE	5.83619		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
730 LOCUST ST	0030		573	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
MILL SHOALS, IL 62862	0.0000	LOT 021 BLK 000 PLT 000 ORIGINAL OF MILL SHOALS S 1/2 358-319 358-321 376-216 2007-10606	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			573	0	Total Due	$16.72	$16.72	**$33.44**	11/14/2025
			0	0	Paid	$16.72	$16.72	**$33.44**	ONLINE
			573	0	Unpaid	$0.00	$0.00	**$0.00**	

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01-20-329-005									
MS212109 MARTIN, ERIC	MSMF8	750 LOCUST ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MARTIN, ERIC	5.83619	MILL SHOALS, IL 62862	0	4,895	DRN Due	$0.00	$0.00	**$0.00**	
750 LOCUST ST	0040	LOT 021 BLK 000 PLT 000 ORIGINAL OF MILL SHOALS N 1/2 (202-275) 2015-14784 2024-4377	1,362	0	Pen. Due	$0.00	$0.00	**$0.00**	
MILL SHOALS, IL 62862	0.0000		12,919	9,386	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,281	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-329-004									
MS212110 MARTIN, ERIC	MSMF8		0	0	Tax Due	$19.79	$19.79	**$39.58**	**First Installment**
MARTIN, ERIC	5.83619		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
750 LOCUST ST	0030	LOT 022 BLK 000 PLT 000 ORIGINAL OF MILL SHOALS 2015-14784 2024-4377	678	0	Pen. Due	$0.00	$0.00	**$0.00**	FAIRFIELD NATL BANK
MILL SHOALS, IL 62862	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			678	0	Total Due	$19.79	$19.79	**$39.58**	10/27/2025
			0	0	Paid	$19.79	$19.79	**$39.58**	FAIRFIELD NATIONAL BANK
			678	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-329-003									
MS212111 MARTIN, ERIC	MSMF8		0	0	Tax Due	$19.79	$19.79	**$39.58**	**First Installment**
MARTIN, ERIC	5.83619		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
750 LOCUST ST	0030	LOT 023 BLK 000 PLT 000 ORIGINAL OF MILL SHOALS 2015-14784 2024-4377	678	0	Pen. Due	$0.00	$0.00	**$0.00**	FAIRFIELD NATL BANK
MILL SHOALS, IL 62862	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			678	0	Total Due	$19.79	$19.79	**$39.58**	10/27/2025
			0	0	Paid	$19.79	$19.79	**$39.58**	FAIRFIELD NATIONAL BANK
			678	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-329-002									
MS212112 MARTIN, ERIC	MSMF8		0	0	Tax Due	$34.44	$34.44	**$68.88**	**First Installment**
MARTIN, ERIC	5.83619		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
750 LOCUST ST	0040	LOT 024 BLK 000 PLT 000 ORIGINAL OF MILL SHOALS 2015-3307 2015-14784 2024-4377	678	0	Pen. Due	$0.00	$0.00	**$0.00**	FAIRFIELD NATL BANK
MILL SHOALS, IL 62862	0.0000		502	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,180	0	Total Due	$34.44	$34.44	**$68.88**	10/27/2025
			0	0	Paid	$34.44	$34.44	**$68.88**	FAIRFIELD NATIONAL BANK
			1,180	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-329-009									
MS212113 MARTIN, ERIC	MSMF8		0	0	Tax Due	$73.07	$73.07	**$146.14**	**First Installment**
MARTIN, ERIC	5.83619		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
750 LOCUST ST	0040	LOT 025 BLK 000 PLT 000 ORIGINAL OF MILL SHOALS & N 7' X 114' OF VAC ALLEY 2015-14784 2024-4377	678	0	Pen. Due	$0.00	$0.00	**$0.00**	FAIRFIELD NATL BANK
MILL SHOALS, IL 62862	0.0000		1,826	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,504	0	Total Due	$73.07	$73.07	**$146.14**	10/27/2025
			0	0	Paid	$73.07	$73.07	**$146.14**	FAIRFIELD NATIONAL BANK
			2,504	0	Unpaid	$0.00	$0.00	**$0.00**	

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01-20-329-013									
MS212114 FLANAGAN, JOHN K	MSMF8	184 E LINDER MILL	0	0	Tax Due	$22.36	$22.36	**$44.72**	**First Installment**
FLANAGAN, JOHN K	5.83619	MILL SHOALS, IL 62862	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
PO BOX 86	0040	LOT 026 BLK 000 PLT 000 ORIGINAL OF	861	5,000	Pen. Due	$0.00	$0.00	**$0.00**	FLANAGAN, JOHN K
MILL SHOALS, IL 62802	0.0000	MILL SHOALS S 100 ' E/2 333-204 348-316 417-191 417-193 417-195 434-74	10,905	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,766	0	Total Due	$22.36	$22.36	**$44.72**	09/03/2025
			0	0	Paid	$22.36	$22.36	**$44.72**	FLANAGAN, JOHN K
			766	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-329-015									
MS212115 HOWARD, JAMES E	MSMF8		0	0	Tax Due	$189.21	$189.21	**$378.42**	**First Installment**
HOWARD, JAMES E	5.83619		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
4872 N 200 E	0060	LOT 026 BLK 000 PLT 000 ORIGINAL OF	805	0	Pen. Due	$0.00	$0.00	**$0.00**	HOWARD, JAMES E
PROVO, UT 84604-5458	0.0000	MILL SHOALS W PT.	5,679	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,484	0	Total Due	$189.21	$189.21	**$378.42**	09/16/2025
			0	0	Paid	$189.21	$189.21	**$378.42**	HOWARD, JAMES E
			6,484	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-329-012									
MS212116 MARTIN, ERIC	MSMF8		0	0	Tax Due	$2.31	$2.31	**$4.62**	**First Installment**
MARTIN, ERIC	5.83619		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
750 LOCUST ST	0050	LOT 026 BLK 000 PLT 000 ORIGINAL OF	79	0	Pen. Due	$0.00	$0.00	**$0.00**	FAIRFIELD NATL BANK
MILL SHOALS, IL 62862	0.0000	MILL SHOALS N 13' E/2 & 7' VAC ALLEY & N 13' W/2 333-204 348-316 417-191 417-193 417-195 2015-14784 2024-4377	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			79	0	Total Due	$2.31	$2.31	**$4.62**	10/27/2025
			0	0	Paid	$2.31	$2.31	**$4.62**	FAIRFIELD NATIONAL BANK
			79	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-329-014									
MS212117 MARTIN, ERIC	MSMF8		0	0	Tax Due	$2.63	$2.63	**$5.26**	**First Installment**
MARTIN, ERIC	5.83619		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
750 LOCUST ST	0030	LOT 026 BLK 000 PLT 000 ORIGINAL OF	90	0	Pen. Due	$0.00	$0.00	**$0.00**	FAIRFIELD NATL BANK
MILL SHOALS, IL 62862	0.0000	MILL SHOALS W PT. 2015-14784 2024-4377	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			90	0	Total Due	$2.63	$2.63	**$5.26**	10/27/2025
			0	0	Paid	$2.63	$2.63	**$5.26**	FAIRFIELD NATIONAL BANK
			90	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-334-009									
MS212201	MSMF8		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MISSIONARY BAPTIST CHURCH	5.83619		0	0	DRN Due	$0.00	$0.00	**$0.00**	
KING JOHN	0090	LOT 027 BLK 000 PLT 000 ORIGINAL OF	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
1629 CO RD 400 N	0.0000	MILL SHOALS 337-36 DOR DOC #92-97-21	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
FAIRFIELD, IL 62837			**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	

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01-20-334-011									
MS212203 WOOD, MARGARET	MSMF8		0	0	**Tax Due**	$71.70	$71.70	**$143.40**	**First Installment**
WOOD, MARGARET	5.83619		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/15/2025
17804 SUNSHINE LN	0040	LOT 028 BLK 000 PLT 000 ORIGINAL OF	362	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WOOD, MARGARET
TROUP, TX 75789	0.0000	MILL SHOALS S 2/3 UNDIVIDED 1/3 INT 392-2 392-6	2,095	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,457	0	**Total Due**	$71.70	$71.70	**$143.40**	10/15/2025
			0	0	**Paid**	$71.70	$71.70	**$143.40**	WOOD, MARGARET
			2,457	0	**Unpaid**	$0.00	$0.00	**$0.00**	
01-20-334-010									
MS212204	MSMF8		0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
MISSIONARY BAPTIST CHURCH	5.83619		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
KING JOHN	0090	LOT 028 BLK 000 PLT 000 ORIGINAL OF	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
1629 CO RD 400 N	0.0000	MILL SHOALS N 1/3 337-36 DOR DOC #92-97-21	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
FAIRFIELD, IL 62837			**0**	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
			0	0	**Unpaid**	$0.00	$0.00	**$0.00**	
01-20-335-003									
MS212205 OWEN, JAMIE MATTHEW & PATRIC	MSMF8	631 EAST ST	0	0	**Tax Due**	$23.64	$23.64	**$47.28**	**First Installment**
OWEN, JAMIE MATTHEW	5.83619	MILL SHOALS, IL 62862	0	5,033	**DRN Due**	$0.00	$0.00	**$0.00**	09/29/2025
631 EAST ST	0040	LOT 029 BLK 000 PLT 000 ORIGINAL OF	916	0	**Pen. Due**	$0.35	$0.35	**$0.70**	ONLINE
MILL SHOALS, IL 62862	0.0000	MILL SHOALS N/2 369-120 383-284 420-323 2009-4577 2014-20408	4,927	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			5,843	0	**Total Due**	$23.99	$23.99	**$47.98**	12/01/2025
			0	0	**Paid**	$23.99	$23.99	**$47.98**	ONLINE
			810	0	**Unpaid**	$0.00	$0.00	**$0.00**	
01-20-335-004									
MS212206	MSMF8	1ST AND NORRIS STS	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
VILLAGE OF MILL SHOALS	5.83619	MILL SHOALS, IL 62862	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
PO BOX 706	0090	LOT 029 BLK 000 PLT 000 ORIGINAL OF	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
MILL SHOALS, IL 62862	0.0000	MILL SHOALS N/2 S/2	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
			0	0	**Unpaid**	$0.00	$0.00	**$0.00**	
01-20-335-005									
MS212207	MSMF8	1ST AND NORRIS STS	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
VILLAGE OF MILL SHOALS	5.83619	MILL SHOALS, IL 62862	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
PO BOX 706	0090	LOT 029 BLK 000 PLT 000 ORIGINAL OF	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
MILL SHOALS, IL 62862	0.0000	MILL SHOALS S/2 S/2 DOR DOC #82-97-1	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
			0	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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01-20-335-002									
MS212208 BLACKBURN, SHIRLEY M & MCNEI	MSMF8		0	0	Tax Due	$15.18	$15.18	$30.36	First Installment
MITCHELL, SUSAN ANN	5.83619		0	0	DRN Due	$0.00	$0.00	$0.00	08/28/2025
5645 E SEVEN HILLS LN	0030	LOT 030 BLK 000 PLT 000 ORIGINAL OF	520	0	Pen. Due	$0.00	$0.00	$0.00	BLACKBURN, SHIRLEY M ESTATE
OLNEY, IL 62450	0.0000	MILL SHOALS S/2 249-559 2012-3594	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2012-10508 2012-10510	520	0	Total Due	$15.18	$15.18	$30.36	08/28/2025
			0	0	Paid	$15.18	$15.18	$30.36	BLACKBURN, SHIRLEY M ESTATE
			520	0	Unpaid	$0.00	$0.00	$0.00	
01-20-335-001									
MS212209 TUCKER, BRYAN D & VELVET D	MSMF8		0	0	Tax Due	$275.12	$275.12	$550.24	First Installment
TUCKER, BRYAN D & VELVET D	5.83619		0	0	DRN Due	$0.00	$0.00	$0.00	11/06/2025
9807 S JOY LANE	0040	LOT 030 BLK 000 PLT 000 ORIGINAL OF	916	0	Pen. Due	$8.25	$0.00	$8.25	TUCKER, BRYAN D & VELVET D
HAUBSTADT, IN 47639	0.0000	MILL SHOALS N 1/2 342-40 347-313	8,512	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		347-314 393-109 410-253	9,428	0	Total Due	$283.37	$275.12	$558.49	11/06/2025
			0	0	Paid	$283.37	$275.12	$558.49	TUCKER, BRYAN D & VELVET D
			9,428	0	Unpaid	$0.00	$0.00	$0.00	
01-20-330-002									
MS212210 ADAMS, STANLEY JR	MSMF8		0	0	Tax Due	$26.73	$26.73	$53.46	First Installment
ADAMS, STANLEY JR	5.83619		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
PO BOX 201	0030	LOT 031 BLK 000 PLT 000 ORIGINAL OF	916	0	Pen. Due	$0.00	$0.00	$0.00	ADAMS, STANLEY J JR
MILL SHOALS, IL 62862	0.0000	MILL SHOALS N 1/2 360-213	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			916	0	Total Due	$26.73	$26.73	$53.46	09/09/2025
			0	0	Paid	$26.73	$26.73	$53.46	ADAMS, STANLEY J JR
			916	0	Unpaid	$0.00	$0.00	$0.00	
01-20-330-003									
MS212211 MURPHY, CHARLES & ROBIN	MSMF8	212 LINDER ST	0	0	Tax Due	$19.99	$19.99	$39.98	First Installment
MURPHY, CHARLES & ROBIN	5.83619	MILL SHOALS, IL 62862	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/27/2025
PO BOX 22	0040	LOT 031 BLK 000 PLT 000 ORIGINAL OF	916	0	Pen. Due	$0.00	$0.00	$0.00	MURPHY, CHARLES & ROBIN
MILL SHOALS, IL 62862	0.0000	MILL SHOALS S 1/2 355-52 416-312	5,769	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,685	0	Total Due	$19.99	$19.99	$39.98	08/27/2025
			0	0	Paid	$19.99	$19.99	$39.98	MURPHY, CHARLES & ROBIN
			685	0	Unpaid	$0.00	$0.00	$0.00	
01-20-330-001									
MS212212 ADAMS, STANLEY JR	MSMF8	229 E LIBERTY ST	0	0	Tax Due	$226.45	$226.45	$452.90	First Installment
ADAMS, STANLEY JR	5.83619	MILL SHOALS, IL 62862	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/09/2025
PO BOX 201	0040	LOT 032 BLK 000 PLT 000 ORIGINAL OF	1,362	0	Pen. Due	$0.00	$0.00	$0.00	ADAMS, STANLEY J JR
MILL SHOALS, IL 62862	0.0000	MILL SHOALS 360-213	12,398	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,760	0	Total Due	$226.45	$226.45	$452.90	09/09/2025
			0	0	Paid	$226.45	$226.45	$452.90	ADAMS, STANLEY J JR
			7,760	0	Unpaid	$0.00	$0.00	$0.00	

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01-20-326-001									
MS212214 STOVER, JESSE & RACHEL	MSMF8	321 W LIBERTY	0	0	Tax Due	$53.81	$53.81	$107.62	First Installment
STOVER, JESSE & RACHEL	5.83619	MILL SHOALS, IL	0	0	DRN Due	$0.00	$0.00	$0.00	10/21/2025
PO BOX 43	0030	LOT 033 BLK 000 PLT 000 ORIGINAL OF	1,844	0	Pen. Due	$1.61	$0.00	$1.61	STOVER, JESSE & RACHEL
MILL SHOALS, IL 62862	0.0000	MILL SHOALS 343-17 369-77 374-187	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,844	0	Total Due	$55.42	$53.81	$109.23	10/21/2025
			0	0	Paid	$55.42	$53.81	$109.23	STOVER, JESSE & RACHEL
			1,844	0	Unpaid	$0.00	$0.00	$0.00	
01-20-326-002									
MS212215 STOVER, JESSE & RACHEL	MSMF8		0	0	Tax Due	$14.65	$14.65	$29.30	First Installment
STOVER, JESSE & RACHEL	5.83619		0	0	DRN Due	$0.00	$0.00	$0.00	10/21/2025
PO BOX 43	0030	LOT 034 BLK 000 PLT 000 ORIGINAL OF	502	0	Pen. Due	$0.44	$0.00	$0.44	STOVER, JESSE & RACHEL
MILL SHOALS, IL 62862	0.0000	MILL SHOALS W 1/2 343-17 369-77 374-187	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			502	0	Total Due	$15.09	$14.65	$29.74	10/21/2025
			0	0	Paid	$15.09	$14.65	$29.74	STOVER, JESSE & RACHEL
			502	0	Unpaid	$0.00	$0.00	$0.00	
01-20-326-003									
MS212216 STOVER, JESSE & RACHEL	MSMF8		0	0	Tax Due	$19.79	$19.79	$39.58	First Installment
STOVER, JESSE & RACHEL	5.83619		0	0	DRN Due	$0.00	$0.00	$0.00	10/21/2025
PO BOX 43	0030	LOT 034 BLK 000 PLT 000 ORIGINAL OF	678	0	Pen. Due	$0.59	$0.00	$0.59	STOVER, JESSE & RACHEL
MILL SHOALS, IL 62862	0.0000	MILL SHOALS E 1/2 354-271 371-259 395-53	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			678	0	Total Due	$20.38	$19.79	$40.17	10/21/2025
			0	0	Paid	$20.38	$19.79	$40.17	STOVER, JESSE & RACHEL
			678	0	Unpaid	$0.00	$0.00	$0.00	
01-20-334-012									
MS212217 HOWARD, JAMES E	MSMF8		0	0	Tax Due	$140.22	$140.22	$280.44	First Installment
HOWARD, JAMES E	5.83619		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
4872 N 200 E	0040	S 2/3 LOT 028 BLK 000 PLT 000 ORIGINAL	649	0	Pen. Due	$0.00	$0.00	$0.00	HOWARD, JAMES E
PROVO, UT 84604-5458	0.0000	OF MILL SHOALS UNDIVIDED 2/3 INT 392-6	4,156	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,805	0	Total Due	$140.22	$140.22	$280.44	09/16/2025
			0	0	Paid	$140.22	$140.22	$280.44	HOWARD, JAMES E
			4,805	0	Unpaid	$0.00	$0.00	$0.00	
01-20-326-005									
MS212301 WEST, JOSHUA D	MSMF8		0	0	Tax Due	$15.18	$15.18	$30.36	First Installment
WEST, JOSHUA D	5.83619		0	0	DRN Due	$0.00	$0.00	$0.00	09/26/2025
654 LOCUST ST	0030	LOT 035 BLK 000 PLT 000 ORIGINAL OF	520	0	Pen. Due	$0.23	$0.00	$0.23	WEST, JOSHUA D
MILL SHOALS, IL 62862	0.0000	MILL SHOALS S 7/10 422-253 2015-15048 2023-2299	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			520	0	Total Due	$15.41	$15.18	$30.59	09/26/2025
			0	0	Paid	$15.41	$15.18	$30.59	WEST, JOSHUA D
			520	0	Unpaid	$0.00	$0.00	$0.00	

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Township: Mill Shoals

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
01-20-326-004									
MS212302 STOVER, JESSE & RACHEL	MSMF8		0	0	Tax Due	$15.18	$15.18	**$30.36**	**First Installment**
STOVER, JESSE & RACHEL	5.83619		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/21/2025
PO BOX 43	0030	LOT 035 BLK 000 PLT 000 ORIGINAL OF MILL SHOALS N 12' 354-271 371-259 395-53	520	0	Pen. Due	$0.46	$0.00	**$0.46**	STOVER, JESSE & RACHEL
MILL SHOALS, IL 62862	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			520	0	Total Due	$15.64	$15.18	**$30.82**	10/21/2025
			0	0	Paid	$15.64	$15.18	**$30.82**	STOVER, JESSE & RACHEL
			520	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-326-007									
MS212303 ADAMS, JOHN & ADAMS, STANLEY	MSMF8		0	0	Tax Due	$15.18	$15.18	**$30.36**	**First Installment**
ADAMS, JOHN	5.83619		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
380 CO RD 2550 N	0030	LOT 036 BLK 000 PLT 000 ORIGINAL OF MILL SHOALS E 1/2 OF S 1/2 148-118	520	0	Pen. Due	$0.00	$0.00	**$0.00**	ADAMS, JOHN & ADAMS, STANLEY J
MILL SHOALS, IL 62862	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			520	0	Total Due	$15.18	$15.18	**$30.36**	09/02/2025
			0	0	Paid	$15.18	$15.18	**$30.36**	ADAMS, JOHN & ADAMS, STANLEY J
			520	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-326-006									
MS212304 TITZER, EDDIE	MSMF8		0	0	Tax Due	$15.18	$15.18	**$30.36**	**First Installment**
TITZER, EDDIE	5.83619		0	0	DRN Due	$0.00	$0.00	**$0.00**	
412 EAST ST	0030	LOT 036 BLK 000 PLT 000 ORIGINAL OF MILL SHOALS W/2 OF S/2 N/2 3/4 422-253 2012-3249 2019-658 2022-13166	520	0	Pen. Due	$0.68	$0.23	**$0.91**	**TRUSTEE SUBSEQUENT**
MILL SHOALS, IL 62862	0.0000		0	0	Cost Due	$0.00	$20.00	**$20.00**	**Second Installment**
			520	0	Total Due	$15.86	$35.41	**$51.27**	
			0	0	Paid	$0.00	$0.00	**$0.00**	**TRUSTEE SUBSEQUENT**
			520	0	Unpaid	$15.86	$35.41	**$51.27**	
01-20-326-009									
MS212305 ADAMS, JOHN & ADAMS, STANLEY	MSMF8		0	0	Tax Due	$13.34	$13.34	**$26.68**	**First Installment**
ADAMS, JOHN	5.83619		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
380 CO RD 2550 N	0080	LOT 037 BLK 000 PLT 000 ORIGINAL OF MILL SHOALS E 1/2 1-07 148-118	457	0	Pen. Due	$0.00	$0.00	**$0.00**	ADAMS, JOHN & ADAMS, STANLEY J
MILL SHOALS, IL 62862	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			457	0	Total Due	$13.34	$13.34	**$26.68**	09/02/2025
			0	0	Paid	$13.34	$13.34	**$26.68**	ADAMS, JOHN & ADAMS, STANLEY J
			457	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-326-008									
MS212306 HENRY T ADAMS MFG CO,	MSMF8		0	0	Tax Due	$15.18	$15.18	**$30.36**	**First Installment**
HENRY T ADAMS MFG CO,	5.83619		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
380 CO RD 2550 N	0030	LOT 037 BLK 000 PLT 000 ORIGINAL OF MILL SHOALS W 1/2	520	0	Pen. Due	$0.00	$0.00	**$0.00**	ADAMS, JOHN & ADAMS, STANLEY J
MILL SHOALS, IL 62862	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			520	0	Total Due	$15.18	$15.18	**$30.36**	09/02/2025
			0	0	Paid	$15.18	$15.18	**$30.36**	ADAMS, JOHN & ADAMS, STANLEY J
			520	0	Unpaid	$0.00	$0.00	**$0.00**	

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01-20-326-010									
MS212307 HENRY T ADAMS MFG CO,	MSMF8		0	0	Tax Due	$19.35	$19.35	$38.70	First Installment
HENRY T ADAMS MFG CO,	5.83619		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
380 CO RD 2550 N	0080	LOT 038 BLK 000 PLT 000 ORIGINAL OF MILL SHOALS	663	0	Pen. Due	$0.00	$0.00	$0.00	ADAMS, JOHN & ADAMS, STANLEY J
MILL SHOALS, IL 62862	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			663	0	Total Due	$19.35	$19.35	$38.70	09/02/2025
			0	0	Paid	$19.35	$19.35	$38.70	ADAMS, JOHN & ADAMS, STANLEY J
			663	0	Unpaid	$0.00	$0.00	$0.00	
01-20-326-011									
MS212308 HENRY T ADAMS MFG CO,	MSMF8		0	0	Tax Due	$45.93	$45.93	$91.86	First Installment
HENRY T ADAMS MFG CO,	5.83619		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
380 CO RD 2550 N	0080	LOT 039 BLK 000 PLT 000 ORIGINAL OF MILL SHOALS	634	0	Pen. Due	$0.00	$0.00	$0.00	ADAMS, JOHN & ADAMS, STANLEY J
MILL SHOALS, IL 62862	0.0000		940	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,574	0	Total Due	$45.93	$45.93	$91.86	09/02/2025
			0	0	Paid	$45.93	$45.93	$91.86	ADAMS, JOHN & ADAMS, STANLEY J
			1,574	0	Unpaid	$0.00	$0.00	$0.00	
01-20-305-006									
MS212309 PAULY, PEGGY	MSMF8		0	0	Tax Due	$15.18	$15.18	$30.36	First Installment
PAULY, PEGGY	5.83619		0	0	DRN Due	$0.00	$0.00	$0.00	11/10/2025
826 SYCAMORE STREET	0030	LOT 040 BLK 000 PLT 000 ORIGINAL OF MILL SHOALS 336-205 402-271 423-163 434-139 2024-6346	520	0	Pen. Due	$0.46	$0.00	$0.46	ONLINE
MILL SHOALS, IL 62862	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			520	0	Total Due	$15.64	$15.18	$30.82	11/10/2025
			0	0	Paid	$15.64	$15.18	$30.82	ONLINE
			520	0	Unpaid	$0.00	$0.00	$0.00	
01-20-305-001									
MS212310 PAULY, PEGGY	MSMF8		0	0	Tax Due	$15.18	$15.18	$30.36	First Installment
PAULY, PEGGY	5.83619		0	0	DRN Due	$0.00	$0.00	$0.00	11/10/2025
826 SYCAMORE STREET	0030	LOT 041 BLK 000 PLT 000 ORIGINAL OF MILL SHOALS 336-205 402-271 423-163 434-139 2024-6346	520	0	Pen. Due	$0.46	$0.00	$0.46	ONLINE
MILL SHOALS, IL 62862	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			520	0	Total Due	$15.64	$15.18	$30.82	11/10/2025
			0	0	Paid	$15.64	$15.18	$30.82	ONLINE
			520	0	Unpaid	$0.00	$0.00	$0.00	
01-20-304-004									
MS212311	MSMF8	LIBERTY ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
VILLAGE OF MILL SHOALS	5.83619	MILL SHOALS, IL 62862	0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 706	0090	LOT 042 BLK 000 PLT 000 ORIGINAL OF MILL SHOALS 414-274 414-278 419-36 DOR DOC #03-97-9	0	0	Pen. Due	$0.00	$0.00	$0.00	
MILL SHOALS, IL 62862	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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01-20-304-001									
MS212312	MSMF8	LIBERTY ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
VILLAGE OF MILL SHOALS	5.83619	MILL SHOALS, IL 62862	0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 706	0090		0	0	Pen. Due	$0.00	$0.00	$0.00	
MILL SHOALS, IL 62862	0.0000	LOT 043 BLK 000 PLT 000 ORIGINAL OF MILL SHOALS 425-121 425-161	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
01-20-302-007									
MS212403	MSMF8	MILL AND LIBERTY STS	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
VILLAGE OF MILL SHOALS	5.83619	MILL SHOALS, IL 62862	0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 706	0090		0	0	Pen. Due	$0.00	$0.00	$0.00	
MILL SHOALS, IL 62862	0.0000	LOT 001 BLK 000 PLT 000 PRETTYMANS 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	
01-20-302-008									
MS212404	MSMF8	MILL AND LIBERTY STS	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
VILLAGE OF MILL SHOALS	5.83619	MILL SHOALS, IL 62862	0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 706	0090		0	0	Pen. Due	$0.00	$0.00	$0.00	
MILL SHOALS, IL 62862	0.0000	LOT 002 BLK 000 PLT 000 PRETTYMANS 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	
01-20-302-009									
MS212405	MSMF8	MILL AND LIBERTY STS	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
VILLAGE OF MILL SHOALS	5.83619	MILL SHOALS, IL 62862	0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 706	0090		0	0	Pen. Due	$0.00	$0.00	$0.00	
MILL SHOALS, IL 62862	0.0000	LOT 003 BLK 000 PLT 000 PRETTYMANS 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	
01-20-302-010									
MS212406	MSMF8	MILL AND LIBERTY STS	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
VILLAGE OF MILL SHOALS	5.83619	MILL SHOALS, IL 62862	0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 706	0090		0	0	Pen. Due	$0.00	$0.00	$0.00	
MILL SHOALS, IL 62862	0.0000	LOT 004 BLK 000 PLT 000 PRETTYMANS 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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01-20-302-011									
MS212407	MSMF8	MILL AND LIBERTY STS	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
VILLAGE OF MILL SHOALS	5.83619	MILL SHOALS, IL 62862	0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 706	0090		0	0	Pen. Due	$0.00	$0.00	$0.00	
MILL SHOALS, IL 62862	0.0000	LOT 005 BLK 000 PLT 000 PRETTYMANS 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	
01-20-303-004									
MS212408	MSMF8	LINDER ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
VILLAGE OF MILL SHOALS	5.83619	MILL SHOALS, IL 62862	0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 706	0090		0	0	Pen. Due	$0.00	$0.00	$0.00	
MILL SHOALS, IL 62862	0.0000	LOT 006 BLK 000 PLT 000 PRETTYMANS 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	
01-20-303-005									
MS212409	MSMF8	LINDER ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
VILLAGE OF MILL SHOALS	5.83619	MILL SHOALS, IL 62862	0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 706	0090		0	0	Pen. Due	$0.00	$0.00	$0.00	
MILL SHOALS, IL 62862	0.0000	LOT 007 BLK 000 PLT 000 PRETTYMANS 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	
01-20-303-006									
MS212410	MSMF8	LINDER ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
VILLAGE OF MILL SHOALS	5.83619	MILL SHOALS, IL 62862	0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 706	0090		0	0	Pen. Due	$0.00	$0.00	$0.00	
MILL SHOALS, IL 62862	0.0000	LOT 008 BLK 000 PLT 000 PRETTYMANS 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	
01-20-306-003									
MS212411 TITZER, EDDIE	MSMF8		0	0	Tax Due	$15.18	$15.18	$30.36	First Installment
TITZER, EDDIE	5.83619		0	0	DRN Due	$0.00	$0.00	$0.00	
412 EAST ST	0030		520	0	Pen. Due	$0.68	$0.23	$0.91	TRUSTEE SUBSEQUENT
MILL SHOALS, IL 62862	0.0000	LOT 010 BLK 000 PLT 000 PRETTYMANS ADDITION LOT 10 & 11 2010-2649 2014-4905 2022-13168	0	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
			520	0	Total Due	$15.86	$35.41	$51.27	
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SUBSEQUENT
			520	0	Unpaid	$15.86	$35.41	$51.27	

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01-20-306-001									
MS212412 TITZER, EDDIE	MSMF8		0	0	Tax Due	$17.22	$17.22	**$34.44**	**First Installment**
TITZER, EDDIE	5.83619		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
412 EAST ST	0030		590	0	**Pen. Due**	$0.77	$0.26	**$1.03**	**TRUSTEE SUBSEQUENT**
MILL SHOALS, IL 62862	0.0000	LOT 012, 013, & 014 BLK 000 PLT 000 PRETTYMANS ADDITION 2008-9465 2008-9482 2013-22487 2014-4905	0	0	**Cost Due**	$0.00	$20.00	**$20.00**	**Second Installment**
			590	0	**Total Due**	$17.99	$37.48	**$55.47**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	**TRUSTEE SUBSEQUENT**
			590	0	**Unpaid**	$17.99	$37.48	**$55.47**	
01-20-303-001									
MS212413	MSMF8	MILL AND LINDER STS	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
VILLAGE OF MILL SHOALS	5.83619	MILL SHOALS, IL 62862	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
PO BOX 706	0090		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
MILL SHOALS, IL 62862	0.0000	LOT 015 BLK 000 PLT 000 PRETTYMANS 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**	
01-20-303-002									
MS212501	MSMF8	MILL AND LINDER STS	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
VILLAGE OF MILL SHOALS	5.83619	MILL SHOALS, IL 62862	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
PO BOX 706	0090		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
MILL SHOALS, IL 62862	0.0000	LOT 016 BLK 000 PLT 000 PRETTYMANS 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**	
01-20-303-003									
MS212502	MSMF8	MILL AND LINDER STS	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
VILLAGE OF MILL SHOALS	5.83619	MILL SHOALS, IL 62862	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
PO BOX 706	0090		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
MILL SHOALS, IL 62862	0.0000	LOT 017 BLK 000 PLT 000 PRETTYMANS 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**	
01-20-302-006									
MS212503	MSMF8	MILL AND LIBERTY STS	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
VILLAGE OF MILL SHOALS	5.83619	MILL SHOALS, IL 62862	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
PO BOX 706	0090		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
MILL SHOALS, IL 62862	0.0000	LOT 018 BLK 000 PLT 000 PRETTYMANS 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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01-20-302-005 MS212504 VILLAGE OF MILL SHOALS PO BOX 706 MILL SHOALS, IL 62862	MSMF8 5.83619 0090 0.0000	MILL AND LIBERTY STS MILL SHOALS, IL 62862 LOT 019 BLK 000 PLT 000 PRETTYMANS 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**
01-20-302-004 MS212505 VILLAGE OF MILL SHOALS PO BOX 706 MILL SHOALS, IL 62862	MSMF8 5.83619 0090 0.0000	MILL AND LIBERTY STS MILL SHOALS, IL 62862 LOT 020 BLK 000 PLT 000 PRETTYMANS 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**
01-20-302-001 MS212506 VILLAGE OF MILL SHOALS PO BOX 706 MILL SHOALS, IL 62862	MSMF8 5.83619 0090 0.0000	MILL AND LIBERTY STS MILL SHOALS, IL 62862 LOT 021 BLK 000 PLT 000 PRETTYMANS 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**
01-20-302-002 MS212507 VILLAGE OF MILL SHOALS PO BOX 706 MILL SHOALS, IL 62862	MSMF8 5.83619 0090 0.0000	MILL AND LIBERTY STS MILL SHOALS, IL 62862 LOT 022 BLK 000 PLT 000 PRETTYMANS 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**
01-20-302-003 MS212508 VILLAGE OF MILL SHOALS PO BOX 706 MILL SHOALS, IL 62862	MSMF8 5.83619 0090 0.0000	MILL AND LIBERTY STS MILL SHOALS, IL 62862 LOT 023 BLK 000 PLT 000 PRETTYMANS 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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01-20-307-001									
MS212509 TITZER, EDDIE	MSMF8		0	0	Tax Due	$30.91	$30.91	**$61.82**	**First Installment**
TITZER, EDDIE	5.83619		0	0	DRN Due	$0.00	$0.00	**$0.00**	
412 EAST ST	0030		1,059	0	Pen. Due	$1.39	$0.46	**$1.85**	**TRUSTEE SUBSEQUENT**
MILL SHOALS, IL 62862	0.0000	LOT 024 BLK 000 PLT 000 PRETTYMANS ADDITION LOTS 24 THRU 28 2012-13382 2019-658 2022-13166	0	0	Cost Due	$0.00	$20.00	**$20.00**	**Second Installment**
			1,059	0	Total Due	$32.30	$51.37	**$83.67**	
			0	0	Paid	$0.00	$0.00	**$0.00**	**TRUSTEE SUBSEQUENT**
			1,059	0	Unpaid	$32.30	$51.37	**$83.67**	
01-20-304-002									
MS212601	MSMF8	LIBERTY ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
VILLAGE OF MILL SHOALS	5.83619	MILL SHOALS, IL 62862	0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 706	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
MILL SHOALS, IL 62862	0.0000	LOT 044 BLK 000 PLT 000 LINDERS ADDITION LOTS 44,47,48 & 49 425-121 425-161	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-304-003									
MS212602	MSMF8	LIBERTY ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
VILLAGE OF MILL SHOALS	5.83619	MILL SHOALS, IL 62862	0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 706	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
MILL SHOALS, IL 62862	0.0000	LOT 045 BLK 000 PLT 000 LINDERS ADDITION LOTS 45 & 46	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-304-005									
MS212603	MSMF8	LIBERTY ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
VILLAGE OF MILL SHOALS	5.83619	MILL SHOALS, IL 62862	0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 706	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
MILL SHOALS, IL 62862	0.0000	LOT 050 BLK 000 PLT 000 LINDERS ADDITION LOTS 50 THRU 55 DOR DOC#03-97-9 414-274 414-278 419-36	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-305-002									
MS212604 TITZER, EDDIE	MSMF8		0	0	Tax Due	$15.18	$15.18	**$30.36**	**First Installment**
TITZER, EDDIE	5.83619		0	0	DRN Due	$0.00	$0.00	**$0.00**	
412 EAST ST	0030		520	0	Pen. Due	$0.68	$0.23	**$0.91**	**TRUSTEE SUBSEQUENT**
MILL SHOALS, IL 62862	0.0000	LOT 056 BLK 000 PLT 000 LINDERS ADDITION LOTS 56 & 57 2012-13384 2019-658 2022-13166	0	0	Cost Due	$0.00	$20.00	**$20.00**	**Second Installment**
			520	0	Total Due	$15.86	$35.41	**$51.27**	
			0	0	Paid	$0.00	$0.00	**$0.00**	**TRUSTEE SUBSEQUENT**
			520	0	Unpaid	$15.86	$35.41	**$51.27**	

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01-20-305-003									
MS212605 STANLEY, EVERETT E	MSMF8		0	0	Tax Due	$7.82	$7.82	$15.64	First Installment
STANLEY, EVERETT E	5.83619		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
PO BOX 14	0030	LOT 058 BLK 000 PLT 000 LINDERS ADDITION 2012-13386 2018-1040	268	0	Pen. Due	$0.00	$0.00	$0.00	STANLEY, EVERETT E
MILL SHOALS, IL 62862	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			268	0	Total Due	$7.82	$7.82	$15.64	09/17/2025
			0	0	Paid	$7.82	$7.82	$15.64	STANLEY, EVERETT E
			268	0	Unpaid	$0.00	$0.00	$0.00	
01-20-305-004									
MS212606 TITZER, EDDIE	MSMF8		0	0	Tax Due	$7.82	$7.82	$15.64	First Installment
TITZER, EDDIE	5.83619		0	0	DRN Due	$0.00	$0.00	$0.00	TRUSTEE SUBSEQUENT
412 EAST ST	0030	LOT 059 BLK 000 PLT 000 LINDERS ADDITION 2012-13388 2019-658 2019-658 2022-13166	268	0	Pen. Due	$0.35	$0.12	$0.47	
MILL SHOALS, IL 62862	0.0000		0	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
			268	0	Total Due	$8.17	$27.94	$36.11	TRUSTEE SUBSEQUENT
			0	0	Paid	$0.00	$0.00	$0.00	
			268	0	Unpaid	$8.17	$27.94	$36.11	
01-20-305-005									
MS212701 STANLEY, EVERETT E	MSMF8		0	0	Tax Due	$15.18	$15.18	$30.36	First Installment
STANLEY, EVERETT E	5.83619		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
PO BOX 14	0030	LOT 060 BLK 000 PLT 000 LINDERS ADDITION LOTS 60 & 61 420-152 2020-7328 2021-9137	520	0	Pen. Due	$0.00	$0.00	$0.00	STANLEY, EVERETT E
MILL SHOALS, IL 62862	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			520	0	Total Due	$15.18	$15.18	$30.36	09/17/2025
			0	0	Paid	$15.18	$15.18	$30.36	STANLEY, EVERETT E
			520	0	Unpaid	$0.00	$0.00	$0.00	
01-20-305-009									
MS212702 STANLEY, EVERETT E	MSMF8		0	0	Tax Due	$7.82	$7.82	$15.64	First Installment
STANLEY, EVERETT E	5.83619		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
PO BOX 14	0030	LOT 062 BLK 000 PLT 000 LINDERS ADDITION 343-89 356-126 356-128 420-153 2020-7330 2022-1816	268	0	Pen. Due	$0.00	$0.00	$0.00	STANLEY, EVERETT E
MILL SHOALS, IL 62862	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			268	0	Total Due	$7.82	$7.82	$15.64	09/17/2025
			0	0	Paid	$7.82	$7.82	$15.64	STANLEY, EVERETT E
			268	0	Unpaid	$0.00	$0.00	$0.00	
01-20-305-008									
MS212703 STANLEY, EVERETT E	MSMF8		0	0	Tax Due	$15.18	$15.18	$30.36	First Installment
STANLEY, EVERETT E	5.83619		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
PO BOX 14	0030	LOT 063 BLK 000 PLT 000 LINDERS ADDITION LOTS 63 & 64 343-89 356-126 356-128 420-153 2020-7329 2022-1816	520	0	Pen. Due	$0.00	$0.00	$0.00	STANLEY, EVERETT E
MILL SHOALS, IL 62862	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			520	0	Total Due	$15.18	$15.18	$30.36	09/17/2025
			0	0	Paid	$15.18	$15.18	$30.36	STANLEY, EVERETT E
			520	0	Unpaid	$0.00	$0.00	$0.00	

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01-20-305-007									
MS212704 PAULY, PEGGY	MSMF8		0	0	Tax Due	$17.22	$17.22	**$34.44**	**First Installment**
PAULY, PEGGY	5.83619		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/10/2025
826 SYCAMORE STREET	0030	LOT 065 BLK 000 PLT 000 LINDERS ADDITION LOTS 65 THRU 67 336-205 402-271 423-163 434-139 2024-6346 2024-6346	590	0	Pen. Due	$0.52	$0.00	**$0.52**	ONLINE
MILL SHOALS, IL 62862	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			590	0	Total Due	$17.74	$17.22	**$34.96**	11/10/2025
			0	0	Paid	$17.74	$17.22	**$34.96**	ONLINE
			590	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-331-001									
MS212705 STANLEY, EVERETT E	MSMF8		0	0	Tax Due	$15.21	$15.21	**$30.42**	**First Installment**
STANLEY, EVERETT E	5.83619		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
PO BOX 14	0030	LOT 068 BLK 000 PLT 000 LINDERS ADDITION 406-99 2014-19245 2016-11889 2018-1040	521	0	Pen. Due	$0.00	$0.00	**$0.00**	STANLEY, EVERETT E
MILL SHOALS, IL 62862	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			521	0	Total Due	$15.21	$15.21	**$30.42**	09/17/2025
			0	0	Paid	$15.21	$15.21	**$30.42**	STANLEY, EVERETT E
			521	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-331-002									
MS212706 STANLEY, EVERETT E	MSMF8		0	0	Tax Due	$15.21	$15.21	**$30.42**	**First Installment**
STANLEY, EVERETT E	5.83619		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
PO BOX 14	0030	LOT 069 BLK 000 PLT 000 LINDERS ADDITION 406-99 2014-19246 2016-11889	521	0	Pen. Due	$0.00	$0.00	**$0.00**	STANLEY, EVERETT E
MILL SHOALS, IL 62862	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			521	0	Total Due	$15.21	$15.21	**$30.42**	09/17/2025
			0	0	Paid	$15.21	$15.21	**$30.42**	STANLEY, EVERETT E
			521	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-331-003									
MS212707 STANLEY, EVERETT E	MSMF8		0	0	Tax Due	$15.21	$15.21	**$30.42**	**First Installment**
STANLEY, EVERETT E	5.83619		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
PO BOX 14	0030	LOT 070 BLK 000 PLT 000 LINDERS ADDITION 406-99 2014-19247 2016-11889	521	0	Pen. Due	$0.00	$0.00	**$0.00**	STANLEY, EVERETT E
MILL SHOALS, IL 62862	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			521	0	Total Due	$15.21	$15.21	**$30.42**	09/17/2025
			0	0	Paid	$15.21	$15.21	**$30.42**	STANLEY, EVERETT E
			521	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-331-004									
MS212708 STANLEY, EVERETT E	MSMF8		0	0	Tax Due	$16.72	$16.72	**$33.44**	**First Installment**
STANLEY, EVERETT E	5.83619		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
PO BOX 14	0030	LOT 071 BLK 000 PLT 000 LINDERS ADDITION 369-27 2019-7176	573	0	Pen. Due	$0.00	$0.00	**$0.00**	STANLEY, EVERETT E
MILL SHOALS, IL 62862	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			573	0	Total Due	$16.72	$16.72	**$33.44**	09/17/2025
			0	0	Paid	$16.72	$16.72	**$33.44**	STANLEY, EVERETT E
			573	0	Unpaid	$0.00	$0.00	**$0.00**	

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01-20-331-005									
MS212709 STANLEY, EVERETT E	MSMF8		0	0	Tax Due	$16.72	$16.72	**$33.44**	**First Installment**
STANLEY, EVERETT E	5.83619		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
PO BOX 14	0030	LOT 072 BLK 000 PLT 000 LINDERS ADDITION 369-27 2019-7176	573	0	Pen. Due	$0.00	$0.00	**$0.00**	STANLEY, EVERETT E
MILL SHOALS, IL 62862	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			573	0	Total Due	$16.72	$16.72	**$33.44**	09/17/2025
			0	0	Paid	$16.72	$16.72	**$33.44**	STANLEY, EVERETT E
			573	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-331-006									
MS212710 STANLEY, EVERETT E	MSMF8		0	0	Tax Due	$16.72	$16.72	**$33.44**	**First Installment**
STANLEY, EVERETT E	5.83619		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
PO BOX 14	0030	LOT 073 BLK 000 PLT 000 LINDERS ADDITION 369-27 2019-7176	573	0	Pen. Due	$0.00	$0.00	**$0.00**	STANLEY, EVERETT E
MILL SHOALS, IL 62862	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			573	0	Total Due	$16.72	$16.72	**$33.44**	09/17/2025
			0	0	Paid	$16.72	$16.72	**$33.44**	STANLEY, EVERETT E
			573	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-309-005									
MS212711 STANLEY, EVERETT E	MSMF8		0	0	Tax Due	$7.82	$7.82	**$15.64**	**First Installment**
STANLEY, EVERETT E	5.83619		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
PO BOX 14	0030	LOT 074 BLK 000 PLT 000 LINDERS ADDITION 369-27 2019-7176	268	0	Pen. Due	$0.00	$0.00	**$0.00**	STANLEY, EVERETT E
MILL SHOALS, IL 62862	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			268	0	Total Due	$7.82	$7.82	**$15.64**	09/17/2025
			0	0	Paid	$7.82	$7.82	**$15.64**	STANLEY, EVERETT E
			268	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-309-004									
MS212801 STANLEY, SHERILL GENE	MSMF8		0	0	Tax Due	$27.35	$27.35	**$54.70**	**First Installment**
STANLEY, SHERILL GENE	5.83619		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/02/2025
2396 COUNTY ROAD 620 N	0030	LOT 075 BLK 000 PLT 000 LINDERS ADDITION LOTS 75 THRU 78 349-204 2017-8047	937	0	Pen. Due	$0.41	$0.00	**$0.41**	STANLEY, SHERILL GENE
FAIRFIELD, IL 62837	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			937	0	Total Due	$27.76	$27.35	**$55.11**	10/02/2025
			0	0	Paid	$27.76	$27.35	**$55.11**	STANLEY, SHERILL GENE
			937	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-309-003									
MS212802 TITZER, EDDIE	MSMF8		0	0	Tax Due	$7.82	$7.82	**$15.64**	**First Installment**
TITZER, EDDIE	5.83619		0	0	DRN Due	$0.00	$0.00	**$0.00**	
412 EAST ST	0030	LOT 079 BLK 000 PLT 000 LINDERS ADDITION 2012-13390 2019-658 2022-13166	268	0	Pen. Due	$0.35	$0.12	**$0.47**	**TRUSTEE SUBSEQUENT**
MILL SHOALS, IL 62862	0.0000		0	0	Cost Due	$0.00	$20.00	**$20.00**	**Second Installment**
			268	0	Total Due	$8.17	$27.94	**$36.11**	
			0	0	Paid	$0.00	$0.00	**$0.00**	**TRUSTEE SUBSEQUENT**
			268	0	Unpaid	$8.17	$27.94	**$36.11**	

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01-20-309-001									
MS212803 STANLEY, EVERETT E	MSMF8		0	0	Tax Due	$17.22	$17.22	$34.44	First Installment
STANLEY, EVERETT E	5.83619		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
PO BOX 14	0030	LOT 080 BLK 000 PLT 000 LINDERS	590	0	Pen. Due	$0.00	$0.00	$0.00	STANLEY, EVERETT E
MILL SHOALS, IL 62862	0.0000	ADDITION LOTS 80 THRU 82 362-51	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		372-121 419-210 2020-5286 2022-1819	590	0	Total Due	$17.22	$17.22	$34.44	09/17/2025
			0	0	Paid	$17.22	$17.22	$34.44	STANLEY, EVERETT E
			590	0	Unpaid	$0.00	$0.00	$0.00	
01-20-309-002									
MS212804 STANLEY, EVERETT E	MSMF8		0	0	Tax Due	$17.22	$17.22	$34.44	First Installment
STANLEY, EVERETT E	5.83619		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
PO BOX 14	0030	LOT 083 BLK 000 PLT 000 LINDERS	590	0	Pen. Due	$0.00	$0.00	$0.00	STANLEY, EVERETT E
MILL SHOALS, IL 62862	0.0000	ADDITION LOTS 83 THRU 85 362-49	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		372-121 419-210 2020-5287 2022-1819	590	0	Total Due	$17.22	$17.22	$34.44	09/17/2025
			0	0	Paid	$17.22	$17.22	$34.44	STANLEY, EVERETT E
			590	0	Unpaid	$0.00	$0.00	$0.00	
01-20-308-001									
MS212805 TITZER, EDDIE	MSMF8		0	0	Tax Due	$68.23	$68.23	$136.46	First Installment Sold at Tax Sale
TITZER, EDDIE	5.83619		0	0	DRN Due	$0.00	$0.00	$0.00	
412 EAST ST	0030	LOT 086 BLK 000 PLT 000 LINDERS	2,338	0	Pen. Due	$3.07	$2.05	$5.12	TRUSTEE SALE
MILL SHOALS, IL 62862	0.0000	ADDITION LOTS 86 THRU 97 2010-2649	0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
		2014-4905 2022-13168	2,338	0	Total Due	$71.30	$150.28	$221.58	
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SALE
			2,338	0	Unpaid	$71.30	$150.28	$221.58	
01-20-336-001									
MS212901 MURPHY, JOEY K & SYLVIA	MSMF8		0	0	Tax Due	$34.52	$34.52	$69.04	First Installment
MURPHY, JOEY K & SYLVIA	5.83619		0	0	DRN Due	$0.00	$0.00	$0.00	08/15/2025
PO BOX 305	0030	LOT 200 BLK 000 PLT 000 MCDOWELL	1,183	0	Pen. Due	$0.00	$0.00	$0.00	MURPHY, JOEY K & SYLVIA
147 W NORRIS ST	0.0000	ADDITION 399-171 2009-6911 2010-9256	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
MILL SHOALS, IL 62862			1,183	0	Total Due	$34.52	$34.52	$69.04	08/15/2025
			0	0	Paid	$34.52	$34.52	$69.04	MURPHY, JOEY K & SYLVIA
			1,183	0	Unpaid	$0.00	$0.00	$0.00	
01-20-336-002									
MS212902 STANLEY, SHERILL GENE	MSMF8		0	0	Tax Due	$30.91	$30.91	$61.82	First Installment
STANLEY, SHERILL GENE	5.83619		0	0	DRN Due	$0.00	$0.00	$0.00	10/02/2025
2396 COUNTY ROAD 620 N	0030	LOT 201 BLK 000 PLT 000 MCDOWELL	1,059	0	Pen. Due	$0.46	$0.00	$0.46	STANLEY, SHERILL GENE
FAIRFIELD, IL 62837	0.0000	ADDITION 2007-10051 2011-1641	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,059	0	Total Due	$31.37	$30.91	$62.28	10/02/2025
			0	0	Paid	$31.37	$30.91	$62.28	STANLEY, SHERILL GENE
			1,059	0	Unpaid	$0.00	$0.00	$0.00	

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01-20-340-003									
MS212903 CLARK, TOMMY	MSMF8	497 FRONT ST	0	0	Tax Due	$116.26	$116.26	$232.52	First Installment
CLARK, TOMMY	5.83619	MILL SHOALS, IL 62862	0	6,000	DRN Due	$0.00	$0.00	$0.00	12/30/2025
PO BOX 94	0040	LOT 202 BLK 000 PLT 000 MCDOWELL ADDITION 388-149	1,183	0	Pen. Due	$5.23	$3.49	$8.72	ONLINE
MILL SHOALS, IL 62862	0.0000		8,801	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,984	0	Total Due	$121.49	$119.75	$241.24	12/30/2025
			0	0	Paid	$121.49	$119.75	$241.24	ONLINE
Notes			3,984	0	Unpaid	$0.00	$0.00	$0.00	
01-20-340-004									
MS212904 TITZER, NICOLA	MSMF8		0	0	Tax Due	$26.27	$26.27	$52.54	First Installment
TITZER, NICOLA	5.83619		0	1,261	DRN Due	$0.00	$0.00	$0.00	09/18/2025
PO BOX 24	0040	LOT 203 BLK 000 PLT 000 MCDOWELL ADDITION 2015-5742 2021-3211	1,183	0	Pen. Due	$0.00	$0.00	$0.00	TITZER, NICOLA
MILL SHOALS, IL 62862	0.0000		978	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,161	0	Total Due	$26.27	$26.27	$52.54	09/18/2025
			0	0	Paid	$26.27	$26.27	$52.54	TITZER, NICOLA
			900	0	Unpaid	$0.00	$0.00	$0.00	
01-20-340-005									
MS212905 TITZER, NICOLA	MSMF8		0	0	Tax Due	$26.82	$26.82	$53.64	First Installment
TITZER, NICOLA	5.83619		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
PO BOX 24	0030	LOT 204 BLK 000 PLT 000 MCDOWELL ADDITION	919	0	Pen. Due	$0.00	$0.00	$0.00	TITZER, NICOLA
MILL SHOALS, IL 62862	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			919	0	Total Due	$26.82	$26.82	$53.64	09/18/2025
			0	0	Paid	$26.82	$26.82	$53.64	TITZER, NICOLA
			919	0	Unpaid	$0.00	$0.00	$0.00	
01-20-341-004									
MS212906 JENNINGS, JEREMY WADE	MSMF8	405 LOCUST ST	0	0	Tax Due	$361.90	$361.90	$723.80	First Installment
JENNINGS, JEREMY WADE	5.83619	MILL SHOALS, IL 62862	0	6,000	DRN Due	$0.00	$0.00	$0.00	10/07/2025
405 LOCUST ST	0040	LOT 205 BLK 000 PLT 000 MCDOWELL ADDITION 425-223 440-47 2009-10210 2018-2515	1,362	0	Pen. Due	$0.00	$0.00	$0.00	PEOPLES NATIONAL BANK
MILL SHOALS, IL 62862	0.0000		17,040	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,402	0	Total Due	$361.90	$361.90	$723.80	11/12/2025
			0	0	Paid	$361.90	$361.90	$723.80	PEOPLES NATIONAL BANK
			12,402	0	Unpaid	$0.00	$0.00	$0.00	
01-20-341-003									
MS212907 RUSH, SHAUN	MSMF8		0	0	Tax Due	$350.29	$350.29	$700.58	First Installment
RUSH, SHAUN	5.83619		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
201 CO RD 2175 N	0040	LOT 206 BLK 000 PLT 000 MCDOWELL ADDITION 429-96	1,362	0	Pen. Due	$0.00	$0.00	$0.00	D & R PARTNERSHIP
SPRINGERTON, IL 62887	0.0000		10,642	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,004	0	Total Due	$350.29	$350.29	$700.58	10/15/2025
			0	0	Paid	$350.29	$350.29	$700.58	RUSH, SHAUN
			12,004	0	Unpaid	$0.00	$0.00	$0.00	

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01-20-341-001									
MS212908 ILLINOIS POSTAL HOLDINGS LLC	MSMF8		0	0	Tax Due	$17.39	$17.39	$34.78	First Installment
ILLINOIS POSTAL HOLDINGS LLC	5.83619		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
75 COLUMBIA AVE	0050	LOT 207 BLK 000 PLT 000 MCDOWELL	596	0	Pen. Due	$0.00	$0.00	$0.00	AVIDXCHANGE, INC
CEDARHURST, NY 11516	0.0000	ADDITION N 1/2 2010-13406 2010-13408 2014-23035 2022-729	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			596	0	Total Due	$17.39	$17.39	$34.78	09/08/2025
			0	0	Paid	$17.39	$17.39	$34.78	AVIDXCHANGE, INC
			596	0	Unpaid	$0.00	$0.00	$0.00	
01-20-341-002									
MS212909 JONES, GREGORY & SANDRA	MSMF8		0	0	Tax Due	$36.51	$36.51	$73.02	First Installment
JONES, GREGORY & SANDRA	5.83619		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
225 PUBLIC RD	0040	LOT 207 BLK 000 PLT 000 MCDOWELL	678	0	Pen. Due	$0.00	$0.00	$0.00	JONES, GREGORY & SANDRA
MILL SHOALS, IL 62862	0.0000	ADDITION S 1/2 394-242 2015-5451	573	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,251	0	Total Due	$36.51	$36.51	$73.02	08/27/2025
			0	0	Paid	$36.51	$36.51	$73.02	JONES, GREGORY & SANDRA
			1,251	0	Unpaid	$0.00	$0.00	$0.00	
01-20-337-003									
MS212910 ADAMS, JOHN	MSMF8		0	0	Tax Due	$30.91	$30.91	$61.82	First Installment
ADAMS, JOHN	5.83619		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
380 CO RD 2550 N	0030	LOT 208 BLK 000 PLT 000 MCDOWELL	1,059	0	Pen. Due	$0.00	$0.00	$0.00	ADAMS, JOHN & ADAMS, STANLEY J
MILL SHOALS, IL 62862	0.0000	ADDITION 360-323 412-129	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,059	0	Total Due	$30.91	$30.91	$61.82	09/02/2025
			0	0	Paid	$30.91	$30.91	$61.82	ADAMS, JOHN & ADAMS, STANLEY J
			1,059	0	Unpaid	$0.00	$0.00	$0.00	
01-20-337-001									
MS212911 MURPHY, JOEY K & SYLVIA	MSMF8		0	0	Tax Due	$30.91	$30.91	$61.82	First Installment
MURPHY, JOEY K & SYLVIA	5.83619		0	0	DRN Due	$0.00	$0.00	$0.00	08/15/2025
PO BOX 305	0030	LOT 209 BLK 000 PLT 000 MCDOWELL	1,059	0	Pen. Due	$0.00	$0.00	$0.00	MURPHY, JOEY K & SYLVIA
147 W NORRIS ST	0.0000	ADDITION 392-342 2016-4264	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
MILL SHOALS, IL 62862			1,059	0	Total Due	$30.91	$30.91	$61.82	08/15/2025
			0	0	Paid	$30.91	$30.91	$61.82	MURPHY, JOEY K & SYLVIA
			1,059	0	Unpaid	$0.00	$0.00	$0.00	
01-20-337-002									
MS212912 MURPHY, JOEY K & SYLVIA	MSMF8	147 W NORRIS ST	0	0	Tax Due	$89.68	$89.68	$179.36	First Installment
MURPHY, JOEY K & SYLVIA	5.83619	MILL SHOALS, IL 62862	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/15/2025
PO BOX 305	0040	LOT 210 BLK 000 PLT 000 MCDOWELL	1,362	0	Pen. Due	$0.00	$0.00	$0.00	MURPHY, JOEY K & SYLVIA
147 W NORRIS ST	0.0000	ADDITION 224-575 392-342 2016-4264	9,711	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
MILL SHOALS, IL 62862			11,073	0	Total Due	$89.68	$89.68	$179.36	08/15/2025
			0	0	Paid	$89.68	$89.68	$179.36	MURPHY, JOEY K & SYLVIA
			5,073	0	Unpaid	$0.00	$0.00	$0.00	

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01-20-337-004									
MS212913 ADAMS, JOHN	MSMF8		0	0	Tax Due	$30.91	$30.91	**$61.82**	**First Installment**
ADAMS, JOHN	5.83619		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
380 CO RD 2550 N	0030	LOT 211 BLK 000 PLT 000 MCDOWELL ADDITION 360-323 412-129	1,059	0	Pen. Due	$0.00	$0.00	**$0.00**	ADAMS, JOHN & ADAMS, STANLEY J
MILL SHOALS, IL 62862	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,059	0	Total Due	$30.91	$30.91	**$61.82**	09/02/2025
			0	0	Paid	$30.91	$30.91	**$61.82**	ADAMS, JOHN & ADAMS, STANLEY J
			1,059	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-341-005									
MS212914 ILLINOIS POSTAL HOLDINGS LLC	MSMF8		0	0	Tax Due	$209.08	$209.08	**$418.16**	**First Installment**
ILLINOIS POSTAL HOLDINGS LLC	5.83619		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
75 COLUMBIA AVE	0060	LOT 212 BLK 000 PLT 000 MCDOWELL ADDITION N 1/2 2010-13406 2010-13408 2014-23035 2022-729	596	0	Pen. Due	$0.00	$0.00	**$0.00**	ILLINOIS POSTAL HOLDINGS LLC
CEDARHURST, NY 11516	0.0000		6,569	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,165	0	Total Due	$209.08	$209.08	**$418.16**	09/08/2025
			0	0	Paid	$209.08	$209.08	**$418.16**	ILLINOIS POSTAL HOLDINGS LLC
			7,165	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-341-006									
MS212915 JONES, GREGORY & SANDRA	MSMF8		0	0	Tax Due	$73.07	$73.07	**$146.14**	**First Installment**
JONES, GREGORY & SANDRA	5.83619		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
225 PUBLIC RD	0040	LOT 212 BLK 000 PLT 000 MCDOWELL ADDITION S 1/2 394-242 2015-5451	678	0	Pen. Due	$0.00	$0.00	**$0.00**	JONES, GREGORY & SANDRA
MILL SHOALS, IL 62862	0.0000		1,826	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,504	0	Total Due	$73.07	$73.07	**$146.14**	08/27/2025
			0	0	Paid	$73.07	$73.07	**$146.14**	JONES, GREGORY & SANDRA
			2,504	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-341-007									
MS212916 RUSH, SHAUN	MSMF8		0	0	Tax Due	$39.75	$39.75	**$79.50**	**First Installment**
RUSH, SHAUN	5.83619		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
201 CO RD 2175 N	0030	LOT 213 BLK 000 PLT 000 MCDOWELL ADDITION 429-96	1,362	0	Pen. Due	$0.00	$0.00	**$0.00**	D & R PARTNERSHIP
SPRINGERTON, IL 62887	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,362	0	Total Due	$39.75	$39.75	**$79.50**	10/15/2025
			0	0	Paid	$39.75	$39.75	**$79.50**	RUSH, SHAUN
			1,362	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-341-008									
MS213001 JENNINGS, JEREMY WADE	MSMF8		0	0	Tax Due	$39.75	$39.75	**$79.50**	**First Installment**
JENNINGS, JEREMY WADE	5.83619		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/07/2025
405 LOCUST ST	0030	LOT 214 BLK 000 PLT 000 MCDOWELL ADDITION 425-223 440-47 2009-10210	1,362	0	Pen. Due	$0.00	$0.00	**$0.00**	PEOPLES NATIONAL BANK
MILL SHOALS, IL 62862	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,362	0	Total Due	$39.75	$39.75	**$79.50**	11/12/2025
			0	0	Paid	$39.75	$39.75	**$79.50**	PEOPLES NATIONAL BANK
			1,362	0	Unpaid	$0.00	$0.00	**$0.00**	

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01-20-342-005									
MS213002 TITZER, DARWIN	MSMF8		0	0	Tax Due	$31.75	$31.75	**$63.50**	**First Installment Sold at Tax Sale**
TITZER, DARWIN	5.83619		0	0	DRN Due	$0.00	$0.00	**$0.00**	
412 EAST ST	0050		1,088	0	Pen. Due	$1.43	$0.95	**$2.38**	**TRUSTEE SALE**
MILL SHOALS, IL 62862	0.0000	LOT 215 BLK 000 PLT 000 MCDOWELL ADDITION 338-187 363-59 389-192 437-45	0	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment Sold at Tax Sale**
			1,088	0	Total Due	$33.18	$112.70	**$145.88**	
			0	0	Paid	$0.00	$0.00	**$0.00**	**TRUSTEE SALE**
			1,088	0	Unpaid	$33.18	$112.70	**$145.88**	
01-20-342-004									
MS213003 TITZER, DARWIN	MSMF8	416 LOCUST ST	0	0	Tax Due	$20.14	$20.14	**$40.28**	**First Installment Sold at Tax Sale**
TITZER, DARWIN	5.83619	MILL SHOALS, IL 62862	0	0	DRN Due	$0.00	$0.00	**$0.00**	
412 EAST ST	0030		690	0	Pen. Due	$0.91	$0.60	**$1.51**	**TRUSTEE SALE**
MILL SHOALS, IL 62862	0.0000	LOT 216 BLK 000 PLT 000 MCDOWELL ADDITION 369-314 MISC 41-161 MISC 144-172 434-303	0	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment Sold at Tax Sale**
			690	0	Total Due	$21.05	$100.74	**$121.79**	
			0	0	Paid	$0.00	$0.00	**$0.00**	**TRUSTEE SALE**
			690	0	Unpaid	$21.05	$100.74	**$121.79**	
01-20-342-003									
MS213004 WEST, JOSHUA D	MSMF8	424 LOCUST ST	0	0	Tax Due	$75.84	$75.84	**$151.68**	**First Installment**
WEST, JOSHUA D	5.83619	MILL SHOALS, IL 62862	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/26/2025
654 LOCUST ST	0040		690	0	Pen. Due	$1.14	$0.00	**$1.14**	WEST, JOSHUA D
MILL SHOALS, IL 62862	0.0000	LOT 217 BLK 000 PLT 000 MCDOWELL ADDITION 337-309 429-75 2007-11109 2016-1168 2021-10178	1,909	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,599	0	Total Due	$76.98	$75.84	**$152.82**	09/26/2025
			0	0	Paid	$76.98	$75.84	**$152.82**	WEST, JOSHUA D
			2,599	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-342-002									
MS213005 WEST, JOSHUA D	MSMF8		0	0	Tax Due	$20.14	$20.14	**$40.28**	**First Installment**
WEST, JOSHUA D	5.83619		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/26/2025
654 LOCUST ST	0030		690	0	Pen. Due	$0.30	$0.00	**$0.30**	WEST, JOSHUA D
MILL SHOALS, IL 62862	0.0000	LOT 218 BLK 000 PLT 000 MCDOWELL ADDITION 352-228 440-203 2007-5362 2015-12734 2020-1118	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			690	0	Total Due	$20.44	$20.14	**$40.58**	09/26/2025
			0	0	Paid	$20.44	$20.14	**$40.58**	WEST, JOSHUA D
			690	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-342-001									
MS213006 WEST, JOSHUA D	MSMF8	484 LOCUST ST	0	0	Tax Due	$323.01	$323.01	**$646.02**	**First Installment**
WEST, JOSHUA D	5.83619	MILL SHOALS, IL 62862	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/26/2025
654 LOCUST ST	0040		690	0	Pen. Due	$4.85	$0.00	**$4.85**	WEST, JOSHUA D
MILL SHOALS, IL 62862	0.0000	LOT 219 BLK 000 PLT 000 MCDOWELL ADDITION 352-228 440-203 2007-5362 2015-12734 2020-1118	10,379	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,069	0	Total Due	$327.86	$323.01	**$650.87**	09/26/2025
			0	0	Paid	$327.86	$323.01	**$650.87**	WEST, JOSHUA D
			11,069	0	Unpaid	$0.00	$0.00	**$0.00**	

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01-20-338-008									
MS213007 SAVAGE, DAWN & JASON	MSMF8	506 LOCUST ST	0	0	Tax Due	$361.85	$361.85	**$723.70**	**First Installment**
SAVAGE, JASON D & DAWN M	5.83619	MILL SHOALS, IL 62862	0	0	DRN Due	$0.00	$0.00	**$0.00**	12/15/2025
111 MOSELEY AVE	0040	LOT 220 BLK 000 PLT 000 MCDOWELL	1,362	0	Pen. Due	$16.28	$5.43	**$21.71**	ONLINE
PALATKA, FL 32177	0.0000	ADDITION 2011-4143 2014-13484	11,038	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2016-11186 2021-11194	**12,400**	0	Total Due	$378.13	$367.28	**$745.41**	12/15/2025
			0	0	Paid	$378.13	$367.28	**$745.41**	ONLINE
			12,400	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-338-007									
MS213008 SAVAGE, DAWN & JASON	MSMF8		0	0	Tax Due	$16.17	$16.17	**$32.34**	**First Installment**
SAVAGE, JASON D & DAWN M	5.83619		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/15/2025
111 MOSELEY AVE	0030	LOT 221 BLK 000 PLT 000 MCDOWELL	554	0	Pen. Due	$0.73	$0.24	**$0.97**	ONLINE
PALATKA, FL 32177	0.0000	ADDITION S 1/2 2011-4143 2014-13484	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2016-11186 2021-11194	**554**	0	Total Due	$16.90	$16.41	**$33.31**	12/15/2025
			0	0	Paid	$16.90	$16.41	**$33.31**	ONLINE
			554	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-338-006									
MS213009 SAVAGE, JASON D & DAWN M	MSMF8		0	0	Tax Due	$16.17	$16.17	**$32.34**	**First Installment**
SAVAGE, JASON D & DAWN M	5.83619		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/15/2025
111 MOSELEY AVE	0030	LOT 221 BLK 000 PLT 000 MCDOWELL	554	0	Pen. Due	$0.73	$0.24	**$0.97**	ONLINE
PALATKA, FL 32177	0.0000	ADDITION N 1/2 360-319 360-324	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2013-16267 2018-1417	**554**	0	Total Due	$16.90	$16.41	**$33.31**	12/15/2025
			0	0	Paid	$16.90	$16.41	**$33.31**	ONLINE
			554	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-338-005									
MS213010 SAVAGE, JASON D & DAWN M	MSMF8	516 LOCUST ST	0	0	Tax Due	$59.53	$59.53	**$119.06**	**First Installment**
SAVAGE, JASON D & DAWN M	5.83619	MILL SHOALS, IL 62862	0	0	DRN Due	$0.00	$0.00	**$0.00**	12/15/2025
111 MOSELEY AVE	0040	LOT 222 BLK 000 PLT 000 MCDOWELL	1,362	0	Pen. Due	$2.68	$0.89	**$3.57**	ONLINE
PALATKA, FL 32177	0.0000	ADDITION 360-319 360-324 2013-16267	678	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2018-1417	**2,040**	0	Total Due	$62.21	$60.42	**$122.63**	12/15/2025
			0	0	Paid	$62.21	$60.42	**$122.63**	ONLINE
			2,040	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-338-001									
MS213011 SHERADEN-SMOTHERS, CARA BE	MSMF8		0	0	Tax Due	$30.91	$30.91	**$61.82**	**First Installment**
SHERADEN, PAMELA J	5.83619		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
PO BOX 8	0030	LOT 223 BLK 000 PLT 000 MCDOWELL	1,059	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
MILL SHOALS, IL 62862	0.0000	ADDITION 368-309 368-313 2022-6392	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,059	0	Total Due	$30.91	$30.91	**$61.82**	09/17/2025
			0	0	Paid	$30.91	$30.91	**$61.82**	ONLINE
			1,059	0	Unpaid	$0.00	$0.00	**$0.00**	

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01-20-338-002									
MS213012 SHERADEN-SMOTHERS, CARA BE	MSMF8		0	0	Tax Due	$30.91	$30.91	**$61.82**	**First Installment**
SHERADEN, PAMELA J	5.83619		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
PO BOX 8	0030	LOT 224 BLK 000 PLT 000 MCDOWELL	1,059	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
MILL SHOALS, IL 62862	0.0000	ADDITION 368-309 368-313 2022-6392	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,059	0	Total Due	$30.91	$30.91	**$61.82**	09/17/2025
			0	0	Paid	$30.91	$30.91	**$61.82**	ONLINE
			1,059	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-338-003									
MS213013 SHERADEN-SMOTHERS, CARA BE	MSMF8	145 E NORRIS ST	0	0	Tax Due	$43.25	$43.25	**$86.50**	**First Installment**
SHERADEN, PAMELA J	5.83619	MILL SHOALS, IL 62862	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
PO BOX 8	0040	LOT 225 BLK 000 PLT 000 MCDOWELL	1,362	5,000	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
MILL SHOALS, IL 62862	0.0000	ADDITION (259-432) 2022-6392	15,750	4,630	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,112	0	Total Due	$43.25	$43.25	**$86.50**	09/17/2025
			0	0	Paid	$43.25	$43.25	**$86.50**	ONLINE
			1,482	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-338-004									
MS213014 SHERADEN-SMOTHERS, CARA BE	MSMF8		0	0	Tax Due	$39.75	$39.75	**$79.50**	**First Installment**
SHERADEN, PAMELA J	5.83619		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
PO BOX 8	0030	LOT 226 BLK 000 PLT 000 MCDOWELL	1,362	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
MILL SHOALS, IL 62862	0.0000	ADDITION 384-317 2022-6392	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,362	0	Total Due	$39.75	$39.75	**$79.50**	09/17/2025
			0	0	Paid	$39.75	$39.75	**$79.50**	ONLINE
			1,362	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-338-009									
MS213015 WOOD, MARGARET	MSMF8		0	0	Tax Due	$30.35	$30.35	**$60.70**	**First Installment**
WOOD, MARGARET	5.83619		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/15/2025
17804 SUNSHINE LN	0040	LOT 227 BLK 000 PLT 000 MCDOWELL	502	0	Pen. Due	$0.00	$0.00	**$0.00**	WOOD, MARGARET
TROUP, TX 75789	0.0000	ADDITION AN UNDIVIDED 1/3 INT. 392-4 392-6	538	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,040	0	Total Due	$30.35	$30.35	**$60.70**	10/15/2025
			0	0	Paid	$30.35	$30.35	**$60.70**	WOOD, MARGARET
			1,040	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-338-012									
MS213016 WOOD, MARGARET	MSMF8		0	0	Tax Due	$72.25	$72.25	**$144.50**	**First Installment**
WOOD, MARGARET	5.83619		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/15/2025
17804 SUNSHINE LN	0040	LOT 228 BLK 000 PLT 000 MCDOWELL	502	0	Pen. Due	$0.00	$0.00	**$0.00**	WOOD, MARGARET
TROUP, TX 75789	0.0000	ADDITION AN UNDIVIDED 1/3 INT. 392-4 392-6	1,974	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,476	0	Total Due	$72.25	$72.25	**$144.50**	10/15/2025
			0	0	Paid	$72.25	$72.25	**$144.50**	WOOD, MARGARET
			2,476	0	Unpaid	$0.00	$0.00	**$0.00**	

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01-20-338-010									
MS213017 HOWARD, JAMES E	MSMF8		0	0	Tax Due	$58.19	$58.19	**$116.38**	**First Installment**
HOWARD, JAMES E	5.83619		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
4872 N 200 E	0040	LOT 227 BLK PLT MCDOWELL	935	0	Pen. Due	$0.00	$0.00	**$0.00**	HOWARD, JAMES E
PROVO, UT 84604-5458	0.0000	ADDITION AN UNDIVIDED 2/3 INT. 392-6	1,059	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,994	0	Total Due	$58.19	$58.19	**$116.38**	09/16/2025
			0	0	Paid	$58.19	$58.19	**$116.38**	HOWARD, JAMES E
			1,994	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-338-013									
MS213019 HOWARD, JAMES E	MSMF8		0	0	Tax Due	$141.79	$141.79	**$283.58**	**First Installment**
HOWARD, JAMES E	5.83619		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
4872 N 200 E	0040	LOT 228 BLK PLT MCDOWELL	935	0	Pen. Due	$0.00	$0.00	**$0.00**	HOWARD, JAMES E
PROVO, UT 84604-5458	0.0000	ADDITION AN UNDIVIDED 2/3 INT. 392-6	3,924	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,859	0	Total Due	$141.79	$141.79	**$283.58**	09/16/2025
			0	0	Paid	$141.79	$141.79	**$283.58**	HOWARD, JAMES E
			4,859	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-342-006									
MS213101 SMITH, MARK & ELLEN	MSMF8	191 E COCHENNOUR ST	0	0	Tax Due	$188.31	$188.31	**$376.62**	**First Installment**
SMITH, MARK & ELLEN	5.83619	MILL SHOALS, IL 62862	0	0	DRN Due	$0.00	$0.00	**$0.00**	11/05/2025
191 GOCHENNOUR	0040	LOT 229 BLK 000 PLT 000 MCDOWELL	701	0	Pen. Due	$0.00	$5.65	**$5.65**	SMITH, MARK & ELLEN
MILL SHOALS, IL 62862	0.0000	ADDITION 393-192 2008-8797 2009-6911 2018-3952 2021-13306 2024-800	5,752	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,453	0	Total Due	$188.31	$193.96	**$382.27**	01/06/2026
			0	0	Paid	$188.31	$193.96	**$382.27**	SMITH, MARK & ELLEN
			6,453	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-342-007									
MS213102 SMITH, MARK & ELLEN	MSMF8		0	0	Tax Due	$20.46	$20.46	**$40.92**	**First Installment**
SMITH, MARK & ELLEN	5.83619		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/05/2025
191 GOCHENNOUR	0030	LOT 230 BLK 000 PLT 000 MCDOWELL	701	0	Pen. Due	$0.00	$0.61	**$0.61**	SMITH, MARK & ELLEN
MILL SHOALS, IL 62862	0.0000	ADDITION 393-192 2008-8797 2009-6911 2021-13306 2024-800	0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			701	0	Total Due	$20.46	$31.07	**$51.53**	01/21/2026
			0	0	Paid	$20.46	$31.07	**$51.53**	ONLINE
			701	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-342-008									
MS213103 PAVLICHEK, MIKE & TAMERA	MSMF8		0	0	Tax Due	$20.46	$20.46	**$40.92**	**First Installment**
PAVLICHEK, MIKE & TAMERA	5.83619		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
421 EAST ST	0030	LOT 231 BLK 000 PLT 000 MCDOWELL	701	0	Pen. Due	$0.00	$0.00	**$0.00**	PAVLICHEK, MIKE & TAMERA
MILL SHOALS, IL 62862	0.0000	ADDITION 278-595 2012-11008 2021-8195	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			701	0	Total Due	$20.46	$20.46	**$40.92**	09/03/2025
			0	0	Paid	$20.46	$20.46	**$40.92**	PAVLICHEK, MIKE & TAMERA
			701	0	Unpaid	$0.00	$0.00	**$0.00**	

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01-20-342-009									
MS213104 PAVLICHEK, MIKE & TAMERA	MSMF8	421 EAST ST	0	0	Tax Due	$248.95	$248.95	**$497.90**	**First Installment**
PAVLICHEK, MIKE & TAMERA	5.83619	MILL SHOALS, IL 62862	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
421 EAST ST	0040	LOT 232 BLK 000 PLT 000 MCDOWELL ADDITION (278-595) 2012-11008 2021-8195	701	0	Pen. Due	$0.00	$0.00	**$0.00**	PAVLICHEK, MIKE & TAMERA
MILL SHOALS, IL 62862	0.0000		13,830	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,531	0	Total Due	$248.95	$248.95	**$497.90**	09/03/2025
			0	0	Paid	$248.95	$248.95	**$497.90**	PAVLICHEK, MIKE & TAMERA
			8,531	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-342-010									
MS213105 TITZER, DARWIN	MSMF8		0	0	Tax Due	$171.53	$171.53	**$343.06**	**First Installment** **Sold at Tax Sale**
TITZER, DARWIN	5.83619		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
412 EAST ST	0040	LOT 233 BLK 000 PLT 000 MCDOWELL ADDITION 338-187 363-59 389-192 437-45	1,381	0	Pen. Due	$7.72	$5.15	**$12.87**	GUPTA, VINOD
MILL SHOALS, IL 62862	0.0000		4,497	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment** **Sold at Tax Sale**
			5,878	0	Total Due	$179.25	$256.68	**$435.93**	01/30/2026
			0	0	Paid	$179.25	$256.68	**$435.93**	GUPTA, VINOD
			5,878	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-343-005									
MS213106 TITZER, SHEILA	MSMF8	412 EAST ST	0	0	Tax Due	$706.39	$706.39	**$1,412.78**	**First Installment**
TITZER, SHEILA	5.83619	MILL SHOALS, IL 62862	0	0	DRN Due	$0.00	$0.00	**$0.00**	12/22/2025
412 EAST ST	0040	LOT 234 BLK 000 PLT 000 MCDOWELL ADDITION 333-50 360-107 369-161 399-109 2017-4005 25-2016	1,362	0	Pen. Due	$31.79	$21.19	**$52.98**	TITZER, SHEILA
MILL SHOALS, IL 62862	0.0000		22,845	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			24,207	0	Total Due	$738.18	$727.58	**$1,465.76**	12/22/2025
			0	0	Paid	$738.18	$727.58	**$1,465.76**	TITZER, SHEILA
			24,207	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-343-004									
MS213107 TITZER, DARWIN	MSMF8		0	0	Tax Due	$30.91	$30.91	**$61.82**	**First Installment** **Sold at Tax Sale**
TITZER, DARWIN	5.83619		0	0	DRN Due	$0.00	$0.00	**$0.00**	**TRUSTEE SALE**
412 EAST ST	0030	LOT 235 BLK 000 PLT 000 MCDOWELL ADDITION	1,059	0	Pen. Due	$1.39	$0.93	**$2.32**	
MILL SHOALS, IL 62862	0.0000		0	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment** **Sold at Tax Sale**
			1,059	0	Total Due	$32.30	$111.84	**$144.14**	**TRUSTEE SALE**
			0	0	Paid	$0.00	$0.00	**$0.00**	
			1,059	0	Unpaid	$32.30	$111.84	**$144.14**	
01-20-343-003									
MS213108 TITZER, DARWIN	MSMF8	430 EAST ST	0	0	Tax Due	$328.40	$328.40	**$656.80**	**First Installment** **Sold at Tax Sale**
TITZER, DARWIN	5.83619	MILL SHOALS, IL 62862	0	0	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
412 EAST ST	0040	LOT 236 BLK 000 PLT 000 MCDOWELL ADDITION (262-240)	1,362	0	Pen. Due	$14.78	$9.85	**$24.63**	GUPTA, VINOD
MILL SHOALS, IL 62862	0.0000		9,892	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment** **Sold at Tax Sale**
			11,254	0	Total Due	$343.18	$418.25	**$761.43**	01/30/2026
			0	0	Paid	$343.18	$418.25	**$761.43**	GUPTA, VINOD
			11,254	0	Unpaid	$0.00	$0.00	**$0.00**	

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01-20-343-002									
MS213109 STOVER, JESSE & RACHEL	MSMF8		0	0	Tax Due	$30.91	$30.91	**$61.82**	**First Installment**
STOVER, JESSE & RACHEL	5.83619		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/29/2025
PO BOX 43	0030	LOT 237 BLK 000 PLT 000 MCDOWELL ADDITION 342-303 2012-3920	1,059	0	Pen. Due	$0.46	$0.00	**$0.46**	STOVER, JESSE & RACHEL
MILL SHOALS, IL 62862	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,059	0	Total Due	$31.37	$30.91	**$62.28**	09/29/2025
			0	0	Paid	$31.37	$30.91	**$62.28**	STOVER, JESSE & RACHEL
			1,059	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-343-001									
MS213110 STOVER, JESSE & RACHEL	MSMF8	245 E GOCHENNOUR ST	0	0	Tax Due	$339.00	$339.00	**$678.00**	**First Installment**
STOVER, JESSE & RACHEL	5.83619	MILL SHOALS, IL 62862	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/29/2025
PO BOX 43	0040	LOT 238 BLK 000 PLT 000 MCDOWELL ADDITION 342-303 2012-3920	1,059	0	Pen. Due	$5.09	$0.00	**$5.09**	STOVER, JESSE & RACHEL
MILL SHOALS, IL 62862	0.0000		16,558	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,617	0	Total Due	$344.09	$339.00	**$683.09**	10/21/2025
			0	0	Paid	$344.09	$339.00	**$683.09**	STOVER, JESSE & RACHEL
			11,617	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-339-003									
MS213111	MSMF8	508 EAST ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MILL SHOALS CHRISTIAN CHURCH	5.83619	MILL SHOALS, IL 62862	0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 26	0090	LOT 239 BLK 000 PLT 000 MCDOWELL ADDITION	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
MILL SHOALS, IL 62862	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-339-002									
MS213112	MSMF8		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MILL SHOALS CHRISTIAN CHURCH	5.83619		0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 26	0090	LOT 240 BLK 000 PLT 000 MCDOWELL ADDITION 334-148 DOR DOC #94-97-8	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
MILL SHOALS, IL 62862	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-339-004									
MS213113	MSMF8		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MILL SHOALS CHRISTIAN CHURCH	5.83619		0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 26	0090	LOT 241 BLK 000 PLT 000 MCDOWELL ADDITION	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
MILL SHOALS, IL 62862	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	

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01-20-343-006									
MS213114 MILL SHOALS CHRISTIAN CHURCH	MSMF8		0	0	Tax Due	$2.63	$2.63	$5.26	First Installment
MILL SHOALS CHRISTIAN CHURCH	5.83619		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
PO BOX 26	0030	LOT 242 BLK 000 PLT 000 MCDOWELL ADDITION 342-21 342-19 399-105	90	0	Pen. Due	$0.00	$0.00	$0.00	MILL SHOALS CHRISTIAN CHURCH
MILL SHOALS, IL 62862	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			90	0	Total Due	$2.63	$2.63	$5.26	09/08/2025
			0	0	Paid	$2.63	$2.63	$5.26	MILL SHOALS CHRISTIAN CHURCH
			90	0	Unpaid	$0.00	$0.00	$0.00	
01-20-343-007									
MS213115 MILL SHOALS CHRISTIAN CHURCH	MSMF8		0	0	Tax Due	$2.63	$2.63	$5.26	First Installment
MILL SHOALS CHRISTIAN CHURCH	5.83619		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
PO BOX 26	0030	LOT 243 BLK 000 PLT 000 MCDOWELL ADDITION 342-21 342-19 399-105	90	0	Pen. Due	$0.00	$0.00	$0.00	MILL SHOALS CHRISTIAN CHURCH
MILL SHOALS, IL 62862	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			90	0	Total Due	$2.63	$2.63	$5.26	09/08/2025
			0	0	Paid	$2.63	$2.63	$5.26	MILL SHOALS CHRISTIAN CHURCH
			90	0	Unpaid	$0.00	$0.00	$0.00	
01-20-343-008									
MS213116 PRESTON, VIRGINIA Y	MSMF8		0	0	Tax Due	$30.91	$30.91	$61.82	First Installment
PRESTON, VIRGINIA Y	5.83619		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
PO BOX 32	0030	LOT 244 BLK 000 PLT 000 MCDOWELL ADDITION 353-232 2014-17000	1,059	0	Pen. Due	$0.46	$0.93	$1.39	ONLINE
MILL SHOALS, IL 62862	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,059	0	Total Due	$31.37	$31.84	$63.21	12/22/2025
			0	0	Paid	$31.37	$31.84	$63.21	ONLINE
			1,059	0	Unpaid	$0.00	$0.00	$0.00	
01-20-343-009									
MS213201 PRESTON, VIRGINIA Y	MSMF8		0	0	Tax Due	$30.91	$30.91	$61.82	First Installment
PRESTON, VIRGINIA Y	5.83619		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
PO BOX 32	0030	LOT 245 BLK 000 PLT 000 MCDOWELL ADDITION 353-232 2014-17000	1,059	0	Pen. Due	$0.46	$0.93	$1.39	ONLINE
MILL SHOALS, IL 62862	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,059	0	Total Due	$31.37	$31.84	$63.21	12/22/2025
			0	0	Paid	$31.37	$31.84	$63.21	ONLINE
			1,059	0	Unpaid	$0.00	$0.00	$0.00	
01-20-343-010									
MS213202 PRESTON, KENT	MSMF8	240 PUBLIC RD	0	0	Tax Due	$358.26	$358.26	$716.52	First Installment
PRESTON, KENT	5.83619	MILL SHOALS, IL 62862	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/22/2025
240 E PUBLIC ROAD	0040		1,059	0	Pen. Due	$0.00	$10.75	$10.75	ONLINE
P O BOX 32	0.0000	LOT 246 BLK 000 PLT 000 MCDOWELL ADDITION 353-232 2014-17000	17,218	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
MILL SHOALS, IL 62862			18,277	0	Total Due	$358.26	$369.01	$727.27	12/22/2025
			0	0	Paid	$358.26	$369.01	$727.27	ONLINE
			12,277	0	Unpaid	$0.00	$0.00	$0.00	

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01-20-344-004									
MS213203 ANDERSON, RANDALL SCOTT & JU	MSMF8	420 ORCHARD ST	0	0	Tax Due	$335.17	$335.17	**$670.34**	**First Installment**
ANDERSON, RANDALL SCOTT & JUDITH E	5.83619	MILL SHOALS, IL 62862	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	01/15/2026
420 ORCHARD ST	0040	LOT 247 BLK 000 PLT 000 MCDOWELL ADDITION 423-298 2010-7359	1,362	0	Pen. Due	$15.08	$10.06	**$25.14**	ONLINE
MILL SHOALS, IL 62862	0.0000		16,124	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			17,486	0	Total Due	$350.25	$355.23	**$705.48**	01/15/2026
			0	0	Paid	$350.25	$355.23	**$705.48**	ONLINE
			11,486	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-344-003									
MS213204 ANDERSON, RANDALL SCOTT & JU	MSMF8		0	0	Tax Due	$30.91	$30.91	**$61.82**	**First Installment**
ANDERSON, RANDALL SCOTT & JUDITH E	5.83619		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/15/2026
420 ORCHARD ST	0030	LOT 248 BLK 000 PLT 000 MCDOWELL ADDITION 423-298 2010-7359	1,059	0	Pen. Due	$1.39	$0.93	**$2.32**	ONLINE
MILL SHOALS, IL 62862	0.0000		0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			1,059	0	Total Due	$32.30	$41.84	**$74.14**	01/15/2026
			0	0	Paid	$32.30	$41.84	**$74.14**	ONLINE
			1,059	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-344-002									
MS213205 GRAY, RONALD LEE & KAY BEVER	MSMF8		0	0	Tax Due	$30.91	$30.91	**$61.82**	**First Installment**
GRAY, RONALD LEE & KAY BEVERLY	5.83619		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/29/2025
PO BOX 61	0030	LOT 249 BLK 000 PLT 000 MCDOWELL ADDITION 389-174	1,059	0	Pen. Due	$0.46	$0.00	**$0.46**	ONLINE
MILL SHOALS, IL 62862	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,059	0	Total Due	$31.37	$30.91	**$62.28**	11/13/2025
			0	0	Paid	$31.37	$30.91	**$62.28**	ONLINE
			1,059	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-344-001									
MS213206 GRAY, RONALD LEE & KAY BEVER	MSMF8	486 ORCHARD ST	0	0	Tax Due	$193.53	$193.53	**$387.06**	**First Installment**
GRAY, RONALD LEE & KAY BEVERLY	5.83619	MILL SHOALS, IL 62862	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/29/2025
PO BOX 61	0040	LOT 250 BLK 000 PLT 000 MCDOWELL ADDITION 389-174	1,362	0	Pen. Due	$2.90	$0.00	**$2.90**	ONLINE
MILL SHOALS, IL 62862	0.0000		11,270	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,632	0	Total Due	$196.43	$193.53	**$389.96**	11/13/2025
			0	0	Paid	$196.43	$193.53	**$389.96**	ONLINE
			6,632	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-151-003									
MS213301 FRENCH, H G & FRIEDA WHEELER	MSMF8		0	0	Tax Due	$19.79	$19.79	**$39.58**	**First Installment**
FRENCH, H G	5.83619		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
405 NE 4TH ST	0030	LOT 001 BLK 000 PLT 000 OHIO ADDITION	678	0	Pen. Due	$0.00	$0.00	**$0.00**	FRENCH, H G & FRIEDA WHEELER &
FAIRFIELD, IL 62837	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			678	0	Total Due	$19.79	$19.79	**$39.58**	09/15/2025
			0	0	Paid	$19.79	$19.79	**$39.58**	FRENCH, H G & FRIEDA WHEELER &
			678	0	Unpaid	$0.00	$0.00	**$0.00**	

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01-20-151-005									
MS213302 REED, JOHN F	MSMF8		0	0	Tax Due	$15.18	$15.18	**$30.36**	**First Installment**
ADAMS, JOHN	5.83619		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
380 CO RD 2550 N	0030	LOT 002 BLK 000 PLT 000 OHIO ADDITION N 70' X 132'	520	0	Pen. Due	$0.00	$0.00	**$0.00**	ADAMS, JOHN & ADAMS, STANLEY J
MILL SHOALS, IL 62862	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			520	0	Total Due	$15.18	$15.18	**$30.36**	09/02/2025
			0	0	Paid	$15.18	$15.18	**$30.36**	ADAMS, JOHN & ADAMS, STANLEY J
			520	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-151-004									
MS213303 MILLENBINE, MONTY & DONNA	MSMF8		0	0	Tax Due	$16.72	$16.72	**$33.44**	**First Installment**
MILLENBINE, MONTY & DONNA	5.83619		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/22/2025
953 SYCAMORE ST	0030	LOT 002 BLK 000 PLT 000 OHIO ADDITION S 66' X 132' 239-785 399-256 405-136 437-65	573	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
MILL SHOALS, IL 62862	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			573	0	Total Due	$16.72	$16.72	**$33.44**	09/22/2025
			0	0	Paid	$16.72	$16.72	**$33.44**	ONLINE
			573	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-151-006									
MS213304 MILLENBINE, MONTY & DONNA	MSMF8	953 SYCAMORE ST MILL SHOALS, IL 62862	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MILLENBINE, MONTY & DONNA	5.83619		0	6,000	DRN Due	$0.00	$0.00	**$0.00**	
953 SYCAMORE ST	0040	LOT 003 BLK 000 PLT 000 OHIO ADDITION N 50' X 132' (239-785) 437-65	1,183	4,694	Pen. Due	$0.00	$0.00	**$0.00**	
MILL SHOALS, IL 62862	0.0000		23,187	11,676	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			24,370	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**	
01-20-151-007									
MS213305 MILLENBINE, MONTY & DONNA	MSMF8		0	0	Tax Due	$15.18	$15.18	**$30.36**	**First Installment**
MILLENBINE, MONTY & DONNA	5.83619		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/22/2025
953 SYCAMORE ST	0030	LOT 003 BLK 000 PLT 000 OHIO ADDITION S 16' X 132' 330-100 362-210 362-212 413-12 2024-2193	520	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
MILL SHOALS, IL 62862	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			520	0	Total Due	$15.18	$15.18	**$30.36**	09/22/2025
			0	0	Paid	$15.18	$15.18	**$30.36**	ONLINE
			520	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-151-008									
MS213306 MILLENBINE, MONTY & DONNA	MSMF8		0	0	Tax Due	$19.79	$19.79	**$39.58**	**First Installment**
MILLENBINE, MONTY & DONNA	5.83619		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/22/2025
953 SYCAMORE ST	0030	LOT 004 BLK 000 PLT 000 OHIO ADDITION 330-100 362-210 362-212 413-12	678	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
MILL SHOALS, IL 62862	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			678	0	Total Due	$19.79	$19.79	**$39.58**	09/22/2025
			0	0	Paid	$19.79	$19.79	**$39.58**	ONLINE
			678	0	Unpaid	$0.00	$0.00	**$0.00**	

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01-20-151-009									
MS213307 MUSGRAVE, STACEY LEA	MSMF8		0	0	Tax Due	$239.52	$239.52	**$479.04**	**First Installment** **Sold at Tax Sale**
MUSGRAVE, STACEY LEA	5.83619		0	6,000	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
837 SYCAMORE ST	0040	LOT 005 BLK 000 PLT 000 OHIO ADDITION	1,362	0	Pen. Due	$10.78	$7.19	**$17.97**	GUPTA, VINOD
MILL SHOALS, IL 62862	0.0000	354-110 367-315 407-70 413-12 439-185	12,846	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment** **Sold at Tax Sale**
			14,208	0	Total Due	$250.30	$326.71	**$577.01**	01/30/2026
			0	0	Paid	$250.30	$326.71	**$577.01**	GUPTA, VINOD
			8,208	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-151-010									
MS213308 MUSGRAVE, STACEY LEA	MSMF8		0	0	Tax Due	$39.75	$39.75	**$79.50**	**First Installment** **Sold at Tax Sale**
MUSGRAVE, STACEY LEA	5.83619		0	0	DRN Due	$0.00	$0.00	**$0.00**	
837 SYCAMORE ST	0030	LOT 006 BLK 000 PLT 000 OHIO ADDITION	1,362	0	Pen. Due	$1.79	$1.19	**$2.98**	**TRUSTEE SALE**
MILL SHOALS, IL 62862	0.0000	356-281 367-315 407-70 413-12 439-185	0	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment** **Sold at Tax Sale**
			1,362	0	Total Due	$41.54	$120.94	**$162.48**	
			0	0	Paid	$0.00	$0.00	**$0.00**	**TRUSTEE SALE**
			1,362	0	Unpaid	$41.54	$120.94	**$162.48**	
01-20-151-011									
MS213309 MUSGRAVE, STACEY LEA	MSMF8		0	0	Tax Due	$19.61	$19.61	**$39.22**	**First Installment** **Sold at Tax Sale**
MUSGRAVE, STACEY LEA	5.83619		0	0	DRN Due	$0.00	$0.00	**$0.00**	
837 SYCAMORE ST	0030	LOT 007 BLK 000 PLT 000 OHIO ADDITION	672	0	Pen. Due	$0.88	$0.59	**$1.47**	**TRUSTEE SALE**
MILL SHOALS, IL 62862	0.0000	395-271 415-100 2007-4078 2011-11933 2019-339 2020-6991 2020-11894	0	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment** **Sold at Tax Sale**
			672	0	Total Due	$20.49	$100.20	**$120.69**	
			0	0	Paid	$0.00	$0.00	**$0.00**	**TRUSTEE SALE**
			672	0	Unpaid	$20.49	$100.20	**$120.69**	
01-20-151-012									
MS213310 MUSGRAVE, STACEY	MSMF8	827 SYCAMORE ST	0	0	Tax Due	$19.76	$19.76	**$39.52**	**First Installment** **Sold at Tax Sale**
MUSGRAVE, STACEY	5.83619	MILL SHOALS, IL 62862	0	0	DRN Due	$0.00	$0.00	**$0.00**	
837 SYCAMORE ST	0030	LOT 008 BLK 000 PLT 000 OHIO ADDITION	677	0	Pen. Due	$0.89	$0.59	**$1.48**	**TRUSTEE SALE**
MILL SHOALS, IL 62862	0.0000	395-271 415-100 2007-4078 2011-11933 2017-13268 2018-4002 2020-11894	0	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment** **Sold at Tax Sale**
			677	0	Total Due	$20.65	$100.35	**$121.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	**TRUSTEE SALE**
			677	0	Unpaid	$20.65	$100.35	**$121.00**	
01-20-151-013									
MS213311 MUSGRAVE, STACEY	MSMF8	817 SYCAMORE ST	0	0	Tax Due	$19.76	$19.76	**$39.52**	**First Installment** **Sold at Tax Sale**
MUSGRAVE, STACEY	5.83619	MILL SHOALS, IL 62862	0	0	DRN Due	$0.00	$0.00	**$0.00**	
837 SYCAMORE ST	0030	LOT 009 BLK 000 PLT 000 OHIO ADDITION	677	0	Pen. Due	$0.89	$0.59	**$1.48**	**TRUSTEE SALE**
MILL SHOALS, IL 62862	0.0000	337-204 356-280 358-6 434-63 2007-4076 2011-11933 2017-13269 2018-4001 2020-11894	0	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment** **Sold at Tax Sale**
			677	0	Total Due	$20.65	$100.35	**$121.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	**TRUSTEE SALE**
			677	0	Unpaid	$20.65	$100.35	**$121.00**	

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01-20-176-001									
MS213401 WEST, JOSHUA D	MSMF8		0	0	Tax Due	$26.73	$26.73	**$53.46**	**First Installment**
WEST, JOSHUA D	5.83619		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/26/2025
654 LOCUST ST	0030	LOT 001 BLK 000 PLT 000 SAMARYMUS BEHYMERS ADD. 2015-8110 2016-13090 2022-5674	916	0	Pen. Due	$0.40	$0.00	**$0.40**	WEST, JOSHUA D
MILL SHOALS, IL 62862	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			916	0	Total Due	$27.13	$26.73	**$53.86**	09/26/2025
			0	0	Paid	$27.13	$26.73	**$53.86**	WEST, JOSHUA D
			916	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-176-002									
MS213402 WEST, JOSHUA D	MSMF8		0	0	Tax Due	$26.73	$26.73	**$53.46**	**First Installment**
WEST, JOSHUA D	5.83619		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/26/2025
654 LOCUST ST	0030	LOT 002 BLK 000 PLT 000 SAMARYMUS BEHYMERS ADDITION 2015-8110 2016-13090 2022-5674	916	0	Pen. Due	$0.40	$0.00	**$0.40**	WEST, JOSHUA D
MILL SHOALS, IL 62862	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			916	0	Total Due	$27.13	$26.73	**$53.86**	09/26/2025
			0	0	Paid	$27.13	$26.73	**$53.86**	WEST, JOSHUA D
			916	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-176-003									
MS213403 WEST, JOSHUA D	MSMF8		0	0	Tax Due	$26.73	$26.73	**$53.46**	**First Installment**
WEST, JOSHUA D	5.83619		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/26/2025
654 LOCUST ST	0030	LOT 003 BLK 000 PLT 000 SAMARYMUS BEHYMERS ADDITION 2015-8110 2016-13090 2022-5674	916	0	Pen. Due	$0.40	$0.00	**$0.40**	WEST, JOSHUA D
MILL SHOALS, IL 62862	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			916	0	Total Due	$27.13	$26.73	**$53.86**	09/26/2025
			0	0	Paid	$27.13	$26.73	**$53.86**	WEST, JOSHUA D
			916	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-177-002									
MS213404 WEST, JOSHUA D	MSMF8		0	0	Tax Due	$34.52	$34.52	**$69.04**	**First Installment**
WEST, JOSHUA D	5.83619		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/26/2025
654 LOCUST ST	0030	LOT 005 BLK 000 PLT 000 SAMARYMUS BEHYMERS ADDITION 2015-8110 2016-13090 2022-5674	1,183	0	Pen. Due	$0.52	$0.00	**$0.52**	WEST, JOSHUA D
MILL SHOALS, IL 62862	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,183	0	Total Due	$35.04	$34.52	**$69.56**	09/26/2025
			0	0	Paid	$35.04	$34.52	**$69.56**	WEST, JOSHUA D
			1,183	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-177-003									
MS213405 WEST, JOSHUA D	MSMF8	105 CHERRY ST	0	0	Tax Due	$291.78	$291.78	**$583.56**	**First Installment**
WEST, JOSHUA D	5.83619	MILL SHOALS, IL 62862	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/26/2025
654 LOCUST ST	0040	LOT 006 BLK 000 PLT 000 BEHYMERS ADDITION 2015-8110 2016-13090 2022-5674	1,183	0	Pen. Due	$4.38	$0.00	**$4.38**	WEST, JOSHUA D
MILL SHOALS, IL 62862	0.0000		8,816	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,999	0	Total Due	$296.16	$291.78	**$587.94**	09/26/2025
			0	0	Paid	$296.16	$291.78	**$587.94**	WEST, JOSHUA D
			9,999	0	Unpaid	$0.00	$0.00	**$0.00**	

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01-20-177-004									
MS213406 WEST, JOSHUA D	MSMF8		0	0	Tax Due	$26.73	$26.73	**$53.46**	**First Installment**
WEST, JOSHUA D	5.83619		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/26/2025
654 LOCUST ST	0030	LOT 007 BLK 000 PLT 000 SAMARYMUS BEHYMERS ADDITION 2015-8110 2016-13090 2022-5674	916	0	Pen. Due	$0.40	$0.00	**$0.40**	WEST, JOSHUA D
MILL SHOALS, IL 62862	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			916	0	Total Due	$27.13	$26.73	**$53.86**	09/26/2025
			0	0	Paid	$27.13	$26.73	**$53.86**	WEST, JOSHUA D
			916	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-177-005									
MS213407 CLEVENGER, NEIL B	MSMF8		0	0	Tax Due	$59.27	$59.27	**$118.54**	**First Installment**
CLEVENGER, NEIL B	5.83619		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/03/2025
13945 ADEN RD	0040	LOT 008 BLK 000 PLT 000 SAMARYMUS BEHYMERS ADDITION 357-277 2017-3862	1,362	0	Pen. Due	$1.78	$0.00	**$1.78**	CLEVENGER, NEIL B
WAYNE CITY, IL 62895	0.0000		669	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,031	0	Total Due	$61.05	$59.27	**$120.32**	11/03/2025
			0	0	Paid	$61.05	$59.27	**$120.32**	CLEVENGER, NEIL B
			2,031	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-177-006									
MS213408 CLEVENGER, NEIL B	MSMF8		0	0	Tax Due	$39.75	$39.75	**$79.50**	**First Installment**
CLEVENGER, NEIL B	5.83619		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/03/2025
13945 ADEN RD	0030	LOT 009 BLK 000 PLT 000 SAMARYMUS BEHYMERS ADDITION 2017-3862	1,362	0	Pen. Due	$1.19	$0.00	**$1.19**	CLEVENGER, NEIL B
WAYNE CITY, IL 62895	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,362	0	Total Due	$40.94	$39.75	**$80.69**	11/03/2025
			0	0	Paid	$40.94	$39.75	**$80.69**	CLEVENGER, NEIL B
			1,362	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-177-007									
MS213409 CLEVENGER, NEIL B	MSMF8		0	0	Tax Due	$34.52	$34.52	**$69.04**	**First Installment**
CLEVENGER, NEIL B	5.83619		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/03/2025
13945 ADEN RD	0030	LOT 010 BLK 000 PLT 000 SAMARYMUS BEHYMERS ADDITION 2017-3862	1,183	0	Pen. Due	$1.04	$0.00	**$1.04**	CLEVENGER, NEIL B
WAYNE CITY, IL 62895	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,183	0	Total Due	$35.56	$34.52	**$70.08**	11/03/2025
			0	0	Paid	$35.56	$34.52	**$70.08**	CLEVENGER, NEIL B
			1,183	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-177-008									
MS213410 BARE, JERRY & DANA	MSMF8		0	0	Tax Due	$26.73	$26.73	**$53.46**	**First Installment**
BARE, JERRY & DANA	5.83619		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
2574 CO RD 225 E	0030	LOT 011 BLK 000 PLT 000 SAMARYMUS BEHYMERS ADDITION 406-143 2014-12438 2022-14209	916	0	Pen. Due	$0.00	$0.00	**$0.00**	BARE, DANA & JERRY
MILL SHOALS, IL 62862	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			916	0	Total Due	$26.73	$26.73	**$53.46**	09/09/2025
			0	0	Paid	$26.73	$26.73	**$53.46**	BARE, DANA & JERRY
			916	0	Unpaid	$0.00	$0.00	**$0.00**	

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01-20-177-009									
MS213411 BARE, JERRY & DANA	MSMF8	1023 LOY ST	0	0	Tax Due	$26.73	$26.73	**$53.46**	**First Installment**
BARE, JERRY & DANA	5.83619	MILL SHOALS, IL 62862	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
2574 CO RD 225 E	0030	LOT 012 BLK 000 PLT 000 SAMARYMUS BEHYMERS ADDITION 406-146 2022-14209	916	0	Pen. Due	$0.00	$0.00	**$0.00**	BARE, DANA & JERRY
MILL SHOALS, IL 62862	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			916	0	Total Due	$26.73	$26.73	**$53.46**	09/09/2025
			0	0	Paid	$26.73	$26.73	**$53.46**	BARE, DANA & JERRY
			916	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-177-010									
MS213412 ISAACS, TIM	MSMF8		0	0	Tax Due	$26.73	$26.73	**$53.46**	**First Installment**
ISAACS, TIM	5.83619		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/08/2025
1027 LOY ST	0030	LOT 013 BLK 000 PLT 000 SAMARYMUS BEHYMERS ADDITION 412-294 440-34 2022-11646	916	0	Pen. Due	$0.40	$0.00	**$0.40**	ONLINE
MILL SHOALS, IL 62862	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			916	0	Total Due	$27.13	$26.73	**$53.86**	10/08/2025
			0	0	Paid	$27.13	$26.73	**$53.86**	ONLINE
			916	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-177-011									
MS213413 ISAACS, TIM	MSMF8	1027 LOY ST	0	0	Tax Due	$290.79	$290.79	**$581.58**	**First Installment**
ISAACS, TIM	5.83619	MILL SHOALS, IL 62862	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	10/08/2025
1027 LOY ST	0040	LOT 014 BLK 000 PLT 000 SAMARYMUS BEHYMERS ADDITION (256-175) 412-294 440-34 2022-11646	1,362	0	Pen. Due	$4.36	$0.00	**$4.36**	ONLINE
MILL SHOALS, IL 62862	0.0000		14,603	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,965	0	Total Due	$295.15	$290.79	**$585.94**	10/08/2025
			0	0	Paid	$295.15	$290.79	**$585.94**	ONLINE
			9,965	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-177-012									
MS213414 ISAACS, TIM	MSMF8		0	0	Tax Due	$26.73	$26.73	**$53.46**	**First Installment**
ISAACS, TIM	5.83619		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/08/2025
1027 LOY ST	0030	LOT 015 BLK 000 PLT 000 SAMARYMUS BEHYMERS ADDITION 412-294 440-34 2022-11646	916	0	Pen. Due	$0.40	$0.00	**$0.40**	ONLINE
MILL SHOALS, IL 62862	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			916	0	Total Due	$27.13	$26.73	**$53.86**	10/08/2025
			0	0	Paid	$27.13	$26.73	**$53.86**	ONLINE
			916	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-177-013									
MS213415 ISAACS, TIM	MSMF8		0	0	Tax Due	$26.73	$26.73	**$53.46**	**First Installment**
ISAACS, TIM	5.83619		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/08/2025
1027 LOY ST	0030	LOT 016 BLK 000 PLT 000 SAMARYMUS BEHYMERS ADDITION 412-294 440-34 2022-11646	916	0	Pen. Due	$0.40	$0.00	**$0.40**	ONLINE
MILL SHOALS, IL 62862	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			916	0	Total Due	$27.13	$26.73	**$53.86**	10/08/2025
			0	0	Paid	$27.13	$26.73	**$53.86**	ONLINE
			916	0	Unpaid	$0.00	$0.00	**$0.00**	

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01-20-178-003									
MS213416 ISAACS, TIM	MSMF8		0	0	**Tax Due**	$26.73	$26.73	**$53.46**	**First Installment**
ISAACS, TIM	5.83619		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/08/2025
1027 LOY ST	0030		916	0	**Pen. Due**	$0.40	$0.00	**$0.40**	ONLINE
MILL SHOALS, IL 62862	0.0000	LOT 017 BLK 000 PLT 000 SAMARYMUS BEHYMERS ADDITION 412-294 440-34 2022-11646	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			916	0	**Total Due**	$27.13	$26.73	**$53.86**	10/08/2025
			0	0	**Paid**	$27.13	$26.73	**$53.86**	ONLINE
			916	0	**Unpaid**	$0.00	$0.00	**$0.00**	
01-20-178-012									
MS213502 CARTER, CHARLENE	MSMF8		0	0	**Tax Due**	$85.88	$85.88	**$171.76**	**First Installment**
CARTER, CHARLENE	5.83619		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/22/2025
908 EPWORTH ST	0040		1,308	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONLINE
FAIRFIELD, IL 62837	0.0000	LOT 018 BLK 000 PLT 000 SAMARYMUS BEHYMERS ADDITION S 148' 327-33 392-269	1,635	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,943	0	**Total Due**	$85.88	$85.88	**$171.76**	09/22/2025
			0	0	**Paid**	$85.88	$85.88	**$171.76**	ONLINE
			2,943	0	**Unpaid**	$0.00	$0.00	**$0.00**	
01-20-178-009									
MS213505 CARTER, RONALD WAYNE	MSMF8	929 LOY ST	0	0	**Tax Due**	$566.20	$566.20	**$1,132.40**	**First Installment**
CORELOGIC TAX SERVICE	5.83619	MILL SHOALS, IL 62862	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
3001 HACKBERRY RD	0040		1,595	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
IRVING, TX 75063-0156	0.0000	LOT 018 BLK 000 PLT 000 SAMARYMUS BEHYMERS ADDITION 120' 404-202	23,808	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			25,403	0	**Total Due**	$566.20	$566.20	**$1,132.40**	11/19/2025
			0	0	**Paid**	$566.20	$566.20	**$1,132.40**	USDA
			19,403	0	**Unpaid**	$0.00	$0.00	**$0.00**	
01-20-178-008									
MS213506 BONNETTE, EDWARD & K TERNAY	MSMF8	941 LOY ST	0	0	**Tax Due**	$26.73	$26.73	**$53.46**	**First Installment**
CARTER, RONALD WAYNE	5.83619	MILL SHOALS, IL 62862	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/22/2025
PO BOX 92	0030		916	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONLINE
MILL SHOALS, IL 62862	0.0000	LOT 018 BLK 000 PLT 000 SAMARYMUS BEHYMERS ADDITION 127' 368-230 MISC 137-89 2007-1962 2007-1963	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			916	0	**Total Due**	$26.73	$26.73	**$53.46**	09/22/2025
			0	0	**Paid**	$26.73	$26.73	**$53.46**	ONLINE
			916	0	**Unpaid**	$0.00	$0.00	**$0.00**	
01-20-178-007									
MS213507 ISAACS, TIM	MSMF8		0	0	**Tax Due**	$25.13	$25.13	**$50.26**	**First Installment**
ISAACS, TIM	5.83619		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/08/2025
1027 LOY ST	0030		861	0	**Pen. Due**	$0.38	$0.00	**$0.38**	ONLINE
MILL SHOALS, IL 62862	0.0000	LOT 018 BLK 000 PLT 000 SAMARYMUS BEHYMERS ADDITION N 55' 412-294 440-34 2022-11646	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			861	0	**Total Due**	$25.51	$25.13	**$50.64**	10/08/2025
			0	0	**Paid**	$25.51	$25.13	**$50.64**	ONLINE
			861	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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01-20-178-020									
MS213508 YORK, CHERYL LEANN	MSMF8	130 W LIBERTY ST	0	0	Tax Due	$131.78	$131.78	**$263.56**	**First Installment**
FRENCH, ANDREA	5.83619	MILL SHOALS, IL 62862	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/24/2025
272 SOUTH ST	0040	LOT 019 BLK 000 PLT 000 SAMARYMUS	413	0	Pen. Due	$1.98	$3.95	**$5.93**	YORK, CHERYL
MILL SHOALS, IL 62862	0.0000	BEHYMERS ADDITION S PT 367-34	10,103	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		384-216 (305-255) 2009-7682 2009-12035	**10,516**	0	Total Due	$133.76	$135.73	**$269.49**	12/22/2025
		2017-9314 2018-7859 2018-8131	0	0	Paid	$133.76	$135.73	**$269.49**	FRENCH, ANDREA
		2024-10630	**4,516**	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-178-014									
MS213509 CARTER, CHARLENE	MSMF8		0	0	Tax Due	$119.97	$119.97	**$239.94**	**First Installment**
CARTER, CHARLENE	5.83619		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/22/2025
908 EPWORTH ST	0060	LOT 019 BLK 000 PLT 000 SAMARYMUS	1,383	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
FAIRFIELD, IL 62837	0.0000	BEHYMERS ADDITION N PT. 327-33	2,728	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		392-269	**4,111**	0	Total Due	$119.97	$119.97	**$239.94**	09/22/2025
			0	0	Paid	$119.97	$119.97	**$239.94**	ONLINE
			4,111	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-178-021									
MS213510 YORK, CHERYL LEANN	MSMF8		0	0	Tax Due	$12.05	$12.05	**$24.10**	**First Installment**
FRENCH, ANDREA	5.83619		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/24/2025
272 SOUTH ST	0030	LOT 020 BLK 000 PLT 000 SAMARYMUS	413	0	Pen. Due	$0.18	$0.36	**$0.54**	YORK, CHERYL
MILL SHOALS, IL 62862	0.0000	BEHYMERS ADDITION S PT 367-34	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		384-216 2009-7682 2009-12035 2017-9314	**413**	0	Total Due	$12.23	$12.41	**$24.64**	12/22/2025
		2018-7859 2018-8131 2024-10630	0	0	Paid	$12.23	$12.41	**$24.64**	FRENCH, ANDREA
			413	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-178-015									
MS213511 CARTER, CHARLENE	MSMF8		0	0	Tax Due	$13.34	$13.34	**$26.68**	**First Installment**
CARTER, CHARLENE	5.83619		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/22/2025
908 EPWORTH ST	0050	LOT 020 BLK 000 PLT 000 SAMARYMUS	457	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
FAIRFIELD, IL 62837	0.0000	BEHYMERS ADDITION N PT. 327-33	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		392-269	**457**	0	Total Due	$13.34	$13.34	**$26.68**	09/22/2025
			0	0	Paid	$13.34	$13.34	**$26.68**	ONLINE
			457	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-180-006									
MS213512 LOCKE, DARREL L & ANGELA	MSMF8	1004 LOY ST	0	0	Tax Due	$213.17	$213.17	**$426.34**	**First Installment**
LOCKE, DARREL L & ANGELA	5.83619	MILL SHOALS, IL 62862	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
1004 LOY ST	0040	LOT 021 BLK 000 PLT 000 SAMARYMUS	916	5,000	Pen. Due	$0.00	$0.00	**$0.00**	LOCKE, DARREL L & ANGELA
MILL SHOALS, IL 62862	0.0000	BEHYMERS ADDITION	17,389	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,305	0	Total Due	$213.17	$213.17	**$426.34**	09/05/2025
			0	0	Paid	$213.17	$213.17	**$426.34**	LOCKE, DARREL L & ANGELA
			7,305	0	Unpaid	$0.00	$0.00	**$0.00**	

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01-20-180-005										
MS213513	LOCKE, DARREL L & ANGELA	MSMF8		0	0	Tax Due	$26.73	$26.73	$53.46	First Installment
LOCKE, DARREL L & ANGELA		5.83619		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
1004 LOY ST		0030	LOT 022 BLK 000 PLT 000 SAMARYMUS BEHYMERS ADDITION	916	0	Pen. Due	$0.00	$0.00	$0.00	LOCKE, DARREL L & ANGELA
MILL SHOALS, IL 62862		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				916	0	Total Due	$26.73	$26.73	$53.46	09/05/2025
				0	0	Paid	$26.73	$26.73	$53.46	LOCKE, DARREL L & ANGELA
				916	0	Unpaid	$0.00	$0.00	$0.00	
01-20-180-004										
MS213514	RICKETTS, WILLIAM C	MSMF8		0	0	Tax Due	$26.73	$26.73	$53.46	First Installment
RICKETTS, WILLIAM C		5.83619		0	0	DRN Due	$0.00	$0.00	$0.00	09/29/2025
PO BOX 354		0030	LOT 023 BLK 000 PLT 000 SAMARYMUS BEHYMERS ADDITION 418-26 419-45	916	0	Pen. Due	$0.40	$0.00	$0.40	RICKETTS, WILLIAM C
FAIRFIELD, IL 62837		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				916	0	Total Due	$27.13	$26.73	$53.86	09/29/2025
				0	0	Paid	$27.13	$26.73	$53.86	RICKETTS, WILLIAM C
				916	0	Unpaid	$0.00	$0.00	$0.00	
01-20-180-003										
MS213601	RICKETTS, WILLIAM C	MSMF8		0	0	Tax Due	$126.01	$126.01	$252.02	First Installment
RICKETTS, WILLIAM C		5.83619		0	0	DRN Due	$0.00	$0.00	$0.00	09/29/2025
PO BOX 354		0040	LOT 024 BLK 000 PLT 000 SAMARYMUS BEHYMERS ADDITION 418-26 419-45	1,362	0	Pen. Due	$1.89	$0.00	$1.89	RICKETTS, WILLIAM C
FAIRFIELD, IL 62837		0.0000		2,956	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				4,318	0	Total Due	$127.90	$126.01	$253.91	09/29/2025
				0	0	Paid	$127.90	$126.01	$253.91	RICKETTS, WILLIAM C
				4,318	0	Unpaid	$0.00	$0.00	$0.00	
01-20-180-002										
MS213602	WEST, JOSHUA D	MSMF8	1026 LOY ST	0	0	Tax Due	$39.75	$39.75	$79.50	First Installment
WEST, JOSHUA D		5.83619	MILL SHOALS, IL 62862	0	0	DRN Due	$0.00	$0.00	$0.00	09/26/2025
654 LOCUST ST		0030	LOT 025 BLK 000 PLT 000 SAMARYMUS BEHYMERS ADDITION 2008-8857 2012-11714 2014-7624 2023-7368	1,362	0	Pen. Due	$0.60	$0.00	$0.60	WEST, JOSHUA D
MILL SHOALS, IL 62862		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,362	0	Total Due	$40.35	$39.75	$80.10	09/26/2025
				0	0	Paid	$40.35	$39.75	$80.10	WEST, JOSHUA D
				1,362	0	Unpaid	$0.00	$0.00	$0.00	
01-20-180-001										
MS213603	WEST, JOSHUA D	MSMF8		0	0	Tax Due	$26.73	$26.73	$53.46	First Installment
WEST, JOSHUA D		5.83619		0	0	DRN Due	$0.00	$0.00	$0.00	09/26/2025
654 LOCUST ST		0030	LOT 026 BLK 000 PLT 000 SAMARYMUS BEHYMERS ADDITION 359-163 2017-3860 2023-7368	916	0	Pen. Due	$0.40	$0.00	$0.40	WEST, JOSHUA D
MILL SHOALS, IL 62862		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				916	0	Total Due	$27.13	$26.73	$53.86	09/26/2025
				0	0	Paid	$27.13	$26.73	$53.86	WEST, JOSHUA D
				916	0	Unpaid	$0.00	$0.00	$0.00	

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01-20-179-007									
MS213604 CLEVENGER, NEIL B	MSMF8		0	0	Tax Due	$26.73	$26.73	**$53.46**	**First Installment**
CLEVENGER, NEIL B	5.83619		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/03/2025
13945 ADEN RD	0030	LOT 027 BLK 000 PLT 000 SAMARYMUS BEHYMERS ADDITION 2017-3862	916	0	Pen. Due	$0.80	$0.00	**$0.80**	CLEVENGER, NEIL B
WAYNE CITY, IL 62895	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			916	0	Total Due	$27.53	$26.73	**$54.26**	11/03/2025
			0	0	Paid	$27.53	$26.73	**$54.26**	CLEVENGER, NEIL B
			916	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-179-006									
MS213605 CLEVENGER, NEIL B	MSMF8	120 OAK ST	0	0	Tax Due	$263.59	$263.59	**$527.18**	**First Installment**
CLEVENGER, NEIL B	5.83619	MILL SHOALS, IL 62862	0	0	DRN Due	$0.00	$0.00	**$0.00**	11/03/2025
13945 ADEN RD	0040	LOT 028 BLK 000 PLT 000 SAMARYMUS BEHYMERS ADDITION (238-78) 2017-3862	1,362	0	Pen. Due	$7.91	$0.00	**$7.91**	CLEVENGER, NEIL B
WAYNE CITY, IL 62895	0.0000		7,671	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,033	0	Total Due	$271.50	$263.59	**$535.09**	11/03/2025
			0	0	Paid	$271.50	$263.59	**$535.09**	CLEVENGER, NEIL B
			9,033	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-378-007									
MS213701 BARE, BEN H	MSMF8	311 PUBLIC RD	0	0	Tax Due	$19.52	$19.52	**$39.04**	**First Installment**
BARE, BEN H	5.83619	MILL SHOALS, IL 62862	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
311 PUBLIC RD	0040	LOT 001 BLK 000 PLT 000 MCDOWELLS 2ND ADDITION (346-277) 2016-4777 2016-4780 2020-12900	828	0	Pen. Due	$0.00	$0.00	**$0.00**	BARE, DANA & JERRY
MILL SHOALS, IL 62862	0.0000		5,841	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,669	0	Total Due	$19.52	$19.52	**$39.04**	09/09/2025
			0	0	Paid	$19.52	$19.52	**$39.04**	BARE, DANA & JERRY
			669	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-378-006									
MS213702 JONES, GREGORY A	MSMF8		0	0	Tax Due	$24.16	$24.16	**$48.32**	**First Installment**
JONES, GREGORY A	5.83619		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
225 E PUBLIC RD	0030	LOT 002 BLK 000 PLT 000 MCDOWELLS 2ND ADDITION 347-100 348-3 2012-2663	828	0	Pen. Due	$0.00	$0.00	**$0.00**	JONES, GREGORY & SANDRA
MILL SHOALS, IL 62862	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			828	0	Total Due	$24.16	$24.16	**$48.32**	08/27/2025
			0	0	Paid	$24.16	$24.16	**$48.32**	JONES, GREGORY & SANDRA
			828	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-378-005									
MS213703 JONES, GREGORY A	MSMF8		0	0	Tax Due	$272.76	$272.76	**$545.52**	**First Installment**
JONES, GREGORY A	5.83619		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
225 E PUBLIC RD	0040	LOT 003 BLK 000 PLT 000 MCDOWELLS 2ND ADDITION 347-100 348-3 2012-2663	828	0	Pen. Due	$0.00	$0.00	**$0.00**	JONES, GREGORY & SANDRA
MILL SHOALS, IL 62862	0.0000		8,519	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,347	0	Total Due	$272.76	$272.76	**$545.52**	08/27/2025
			0	0	Paid	$272.76	$272.76	**$545.52**	JONES, GREGORY & SANDRA
			9,347	0	Unpaid	$0.00	$0.00	**$0.00**	

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01-20-378-004									
MS213704 JONES, GREGORY & SANDRA	MSMF8	225 PUBLIC RD	0	0	**Tax Due**	$141.03	$141.03	**$282.06**	**First Installment**
JONES, GREGORY & SANDRA	5.83619	MILL SHOALS, IL 62862	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	08/27/2025
225 PUBLIC RD	0040	LOT 004 BLK 000 PLT 000 MCDOWELLS 2ND ADDITION 369-277	855	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JONES, GREGORY & SANDRA
MILL SHOALS, IL 62862	0.0000		9,978	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			10,833	0	**Total Due**	$141.03	$141.03	**$282.06**	08/27/2025
			0	0	**Paid**	$141.03	$141.03	**$282.06**	JONES, GREGORY & SANDRA
			4,833	0	**Unpaid**	$0.00	$0.00	**$0.00**	
01-20-378-003									
MS213705 JONES, GREGORY & SANDRA	MSMF8		0	0	**Tax Due**	$12.49	$12.49	**$24.98**	**First Installment**
JONES, GREGORY & SANDRA	5.83619		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/27/2025
225 PUBLIC RD	0030	LOT 005 BLK 000 PLT 000 MCDOWELLS 2ND ADDITION E 1/2 369-277	428	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JONES, GREGORY & SANDRA
MILL SHOALS, IL 62862	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			428	0	**Total Due**	$12.49	$12.49	**$24.98**	08/27/2025
			0	0	**Paid**	$12.49	$12.49	**$24.98**	JONES, GREGORY & SANDRA
			428	0	**Unpaid**	$0.00	$0.00	**$0.00**	
01-20-378-002									
MS213706 BAILEY, DAVID L & BAILEY, GENE E	MSMF8		0	0	**Tax Due**	$12.49	$12.49	**$24.98**	**First Installment**
BAILEY, WANDA JUNE	5.83619		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	12/23/2025
215 PUBLIC RD	0030	LOT 005 BLK 000 PLT 000 MCDOWELLS 2ND ADDITION W/2 2016-3586	428	0	**Pen. Due**	$0.56	$0.37	**$0.93**	BAILEY, DAVID L & BAILEY, GENE E
MILL SHOALS, IL 62862	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			428	0	**Total Due**	$13.05	$12.86	**$25.91**	12/23/2025
			0	0	**Paid**	$13.05	$12.86	**$25.91**	BAILEY, DAVID L & BAILEY, GENE E
			428	0	**Unpaid**	$0.00	$0.00	**$0.00**	
01-20-378-001									
MS213707 BAILEY, DAVID L & BAILEY, GENE E	MSMF8	215 PUBLIC RD	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
BAILEY, WANDA JUNE	5.83619	MILL SHOALS, IL 62862	0	4,280	**DRN Due**	$0.00	$0.00	**$0.00**	
215 PUBLIC RD	0040	LOT 006 BLK 000 PLT 000 MCDOWELLS 2ND ADDITION (224-278) 2016-3586	855	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
MILL SHOALS, IL 62862	0.0000		8,080	4,655	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			8,935	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
			0	0	**Unpaid**	$0.00	$0.00	**$0.00**	
01-20-377-006									
MS213708 WEBER, HAROLD	MSMF8	187 PUBLIC RD	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
WEBER, HAROLD	5.83619	MILL SHOALS, IL 62862	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	
187 E PUBLIC RD	0040	LOT 007 BLK 000 PLT 000 MCDOWELLS 2ND ADDITION (296-128)	828	1,515	**Pen. Due**	$0.00	$0.00	**$0.00**	
MILL SHOALS, IL 62862	0.0000		11,088	4,401	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			11,916	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
			0	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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01-20-377-005									
MS213709 WEBER, HAROLD	MSMF8		0	0	Tax Due	$24.16	$24.16	**$48.32**	**First Installment**
WEBER, HAROLD	5.83619		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
187 E PUBLIC RD	0030	LOT 008 BLK 000 PLT 000 MCDOWELLS 2ND ADDITION 296-128	828	0	Pen. Due	$0.00	$0.00	**$0.00**	EWING, ELDON & NANCY
MILL SHOALS, IL 62862	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			828	0	Total Due	$24.16	$24.16	**$48.32**	08/27/2025
			0	0	Paid	$24.16	$24.16	**$48.32**	EWING, ELDON & NANCY
			828	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-377-004									
MS213710 HGR HOLDINGS LLC,	MSMF8	155 PUBLIC RD	0	0	Tax Due	$259.95	$259.95	**$519.90**	**First Installment**
HGR HOLDINGS LLC,	5.83619	MILL SHOALS, IL 62862	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/29/2025
9317 WESTHILL LANE	0040	LOT 009 BLK 000 PLT 000 MCDOWELLS 2ND ADDITION 2013-3538 2023-6088 2023-11062	828	0	Pen. Due	$3.90	$0.00	**$3.90**	ONLINE
LAKESIDE, CA 92040	0.0000		8,080	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,908	0	Total Due	$263.85	$259.95	**$523.80**	09/29/2025
			0	0	Paid	$263.85	$259.95	**$523.80**	ONLINE
			8,908	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-377-003									
MS213711 HGR HOLDINGS LLC,	MSMF8	PUBLIC RD	0	0	Tax Due	$12.05	$12.05	**$24.10**	**First Installment**
HGR HOLDINGS LLC,	5.83619	MILL SHOALS, IL 62862	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/29/2025
9317 WESTHILL LANE	0030	LOT 010 BLK 000 PLT 000 MCDOWELLS 2ND ADDITION E 1/2 2013-3538 2023-6088 2023-11062	413	0	Pen. Due	$0.18	$0.00	**$0.18**	ONLINE
LAKESIDE, CA 92040	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			413	0	Total Due	$12.23	$12.05	**$24.28**	09/29/2025
			0	0	Paid	$12.23	$12.05	**$24.28**	ONLINE
			413	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-377-002									
MS213712 HGR HOLDINGS LLC,	MSMF8	155 PUBLIC ROAD	0	0	Tax Due	$12.05	$12.05	**$24.10**	**First Installment**
HGR HOLDINGS LLC,	5.83619	MILL SHOALS, IL 62862	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/29/2025
9317 WESTHILL LANE	0030	LOT 010 BLK 000 PLT 000 MCDOWELLS 2ND ADDITION W 1/2 2013-3538 2023-6088 2023-11062	413	0	Pen. Due	$0.18	$0.00	**$0.18**	ONLINE
LAKESIDE, CA 92040	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			413	0	Total Due	$12.23	$12.05	**$24.28**	09/29/2025
			0	0	Paid	$12.23	$12.05	**$24.28**	ONLINE
			413	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-377-001									
MS213713 HGR HOLDINGS LLC,	MSMF8	155 PUBLIC RD	0	0	Tax Due	$24.16	$24.16	**$48.32**	**First Installment**
HGR HOLDINGS LLC,	5.83619	MILL SHOALS, IL 62862	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/29/2025
9317 WESTHILL LANE	0030	LOT 011 BLK 000 PLT 000 MCDOWELLS 2ND ADDITION 2013-3538 2023-6088 2023-11062	828	0	Pen. Due	$0.36	$0.00	**$0.36**	ONLINE
LAKESIDE, CA 92040	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			828	0	Total Due	$24.52	$24.16	**$48.68**	09/29/2025
			0	0	Paid	$24.52	$24.16	**$48.68**	ONLINE
			828	0	Unpaid	$0.00	$0.00	**$0.00**	

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01-20-377-007									
MS213714 YOUNG, BUDDIE G	MSMF8		0	0	Tax Due	$22.30	$22.30	**$44.60**	**First Installment**
YOUNG, BUDDIE G	5.83619		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
235 EAST ST	0030	LOT 012 BLK 000 PLT 000 MCDOWELLS 2ND ADDITION 369-132 372-196 2020-12646 2020-12649	764	0	Pen. Due	$0.00	$0.00	**$0.00**	YOUNG, BUDDIE G
MILL SHOALS, IL 62862	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			764	0	Total Due	$22.30	$22.30	**$44.60**	09/05/2025
			0	0	Paid	$22.30	$22.30	**$44.60**	YOUNG, BUDDIE G
			764	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-377-008									
MS213715 YOUNG, BUDDIE G	MSMF8	306 LOCUST ST	0	0	Tax Due	$24.16	$24.16	**$48.32**	**First Installment**
YOUNG, BUDDIE G	5.83619	MILL SHOALS, IL 62862	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
235 EAST ST	0030	LOT 013 BLK 000 PLT 000 MCDOWELLS 2ND ADDITION (284-731) 2020-12646 2020-12649	828	0	Pen. Due	$0.00	$0.00	**$0.00**	YOUNG, BUDDIE G
MILL SHOALS, IL 62862	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			828	0	Total Due	$24.16	$24.16	**$48.32**	09/05/2025
			0	0	Paid	$24.16	$24.16	**$48.32**	YOUNG, BUDDIE G
			828	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-377-009									
MS213716 YOUNG, BUDDIE G	MSMF8	142 MCDOWEL ST	0	0	Tax Due	$24.16	$24.16	**$48.32**	**First Installment**
YOUNG, BUDDIE G	5.83619	MILL SHOALS, IL 62862	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
235 EAST ST	0030	LOT 014 BLK 000 PLT 000 MCDOWELLS 2ND ADDITION 2012-13065 2020-12646	828	0	Pen. Due	$0.00	$0.00	**$0.00**	YOUNG, BUDDIE G
MILL SHOALS, IL 62862	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			828	0	Total Due	$24.16	$24.16	**$48.32**	09/05/2025
			0	0	Paid	$24.16	$24.16	**$48.32**	YOUNG, BUDDIE G
			828	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-377-010									
MS213801 MILLENBINE, DAREL & DONNA C	MSMF8		0	0	Tax Due	$24.16	$24.16	**$48.32**	**First Installment**
MILLENBINE, DAREL & DONNA C	5.83619		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
GENERAL DELIVERY PO BOX 2	0030	LOT 015 BLK 000 PLT 000 MCDOWELLS 2ND ADDITION 2008-3330	828	0	Pen. Due	$0.00	$0.00	**$0.00**	MILLENBINE, DAREL & DONNA C
MILL SHOALS, IL 62862	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			828	0	Total Due	$24.16	$24.16	**$48.32**	08/29/2025
			0	0	Paid	$24.16	$24.16	**$48.32**	MILLENBINE, DAREL & DONNA C
			828	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-377-011									
MS213802 MILLENBINE, DAREL & DONNA C	MSMF8		0	0	Tax Due	$176.63	$176.63	**$353.26**	**First Installment**
MILLENBINE, DAREL & DONNA C	5.83619		0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
GENERAL DELIVERY PO BOX 2	0040	LOT 016 BLK 000 PLT 000 MCDOWELLS 2ND ADDITION (2008-3330)	828	5,000	Pen. Due	$0.00	$0.00	**$0.00**	MILLENBINE, DAREL & DONNA C
MILL SHOALS, IL 62862	0.0000		21,687	5,462	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,515	0	Total Due	$176.63	$176.63	**$353.26**	08/29/2025
			0	0	Paid	$176.63	$176.63	**$353.26**	MILLENBINE, DAREL & DONNA C
			6,053	0	Unpaid	$0.00	$0.00	**$0.00**	

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01-20-378-008									
MS213803 BOWERS, JERRY D	MSMF8		0	0	Tax Due	$24.95	$24.95	**$49.90**	**First Installment**
BOWERS, JERRY D	5.83619		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
2108 CO RD 50 N	0030	LOT 017 BLK 000 PLT 000 MCDOWELL 2ND ADDITION 330-316 421-185 2010-2141 2024-7732	855	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
BARNHILL, IL 62809	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			855	0	Total Due	$24.95	$24.95	**$49.90**	09/17/2025
			0	0	Paid	$24.95	$24.95	**$49.90**	ONLINE
			855	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-378-009									
MS213804 BOWERS, JERRY D	MSMF8	320 EAST ST	0	0	Tax Due	$23.35	$23.35	**$46.70**	**First Installment**
BOWERS, JERRY D	5.83619	MILL SHOALS, IL 62862	0	5,931	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
2108 CO RD 50 N	0040	LOT 018 BLK 000 PLT 000 MCDOWELLS 2ND ADDITION 330-316 421-185 2010-2141 2024-7732	855	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
BARNHILL, IL 62809	0.0000		5,876	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,731	0	Total Due	$23.35	$23.35	**$46.70**	09/17/2025
			0	0	Paid	$23.35	$23.35	**$46.70**	ONLINE
			800	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-378-010									
MS213805 BOWERS, JERRY D	MSMF8		0	0	Tax Due	$24.95	$24.95	**$49.90**	**First Installment**
BOWERS, JERRY D	5.83619		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
2108 CO RD 50 N	0030	LOT 019 BLK 000 PLT 000 MCDOWELLS 2ND ADDITION 394-176 421-185 2010-2141 2024-7732	855	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
BARNHILL, IL 62809	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			855	0	Total Due	$24.95	$24.95	**$49.90**	09/17/2025
			0	0	Paid	$24.95	$24.95	**$49.90**	ONLINE
			855	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-378-011									
MS213806 POTTORFF, JOSEPH M	MSMF8	260 MCDOWELL ST	0	0	Tax Due	$24.16	$24.16	**$48.32**	**First Installment**
POTTORFF, JOSEPH M	5.83619	MILL SHOALS, IL	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/22/2025
PO BOX 13	0030	LOT 020 BLK 000 PLT 000 MCDOWELLS 2ND ADDITION 332-5 2012-15454	828	0	Pen. Due	$0.00	$0.36	**$0.36**	ONLINE
MILL SHOALS, IL 62862	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			828	0	Total Due	$24.16	$24.52	**$48.68**	11/24/2025
			0	0	Paid	$24.16	$24.52	**$48.68**	ONLINE
			828	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-378-012									
MS213807 POTTORFF, JOSEPH M	MSMF8	270 MCDOWELL ST	0	0	Tax Due	$206.05	$206.05	**$412.10**	**First Installment**
POTTORFF, JOSEPH M	5.83619	MILL SHOALS, IL 62862	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/22/2025
PO BOX 13	0040	LOT 021 BLK 000 PLT 000 MCDOWELLS 2ND ADDITION 332-5 2012-15454	828	0	Pen. Due	$0.00	$3.09	**$3.09**	ONLINE
MILL SHOALS, IL 62862	0.0000		12,233	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,061	0	Total Due	$206.05	$209.14	**$415.19**	11/24/2025
			0	0	Paid	$206.05	$209.14	**$415.19**	ONLINE
			7,061	0	Unpaid	$0.00	$0.00	**$0.00**	

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01-20-378-013									
MS213808 POTTORFF, JOSEPH M	MSMF8		0	0	Tax Due	$24.16	$24.16	**$48.32**	**First Installment**
POTTORFF, JOSEPH M	5.83619		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/22/2025
PO BOX 13	0030	LOT 022 BLK 000 PLT 000 MCDOWELLS 2ND ADDITION 332-5 2012-15454	828	0	Pen. Due	$0.00	$0.36	**$0.36**	ONLINE
MILL SHOALS, IL 62862	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			828	0	Total Due	$24.16	$24.52	**$48.68**	11/24/2025
			0	0	Paid	$24.16	$24.52	**$48.68**	ONLINE
			828	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-380-006									
MS213901 SCHROEDER, JANICE	MSMF8		0	0	Tax Due	$24.16	$24.16	**$48.32**	**First Installment**
STEELE, JENNIFER	5.83619		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
606 OAK ST	0030	LOT 001 BLK 000 PLT 000 MCDOWELLS 3RD ADDITION	828	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
REFUGIO, TX 78377	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			828	0	Total Due	$24.16	$24.16	**$48.32**	08/29/2025
			0	0	Paid	$24.16	$24.16	**$48.32**	ONLINE
			828	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-380-005									
MS213902 SCHROEDER, JANICE	MSMF8		0	0	Tax Due	$24.16	$24.16	**$48.32**	**First Installment**
STEELE, JENNIFER	5.83619		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
606 OAK ST	0030	LOT 002 BLK 000 PLT 000 MCDOWELLS 3RD ADDITION	828	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
REFUGIO, TX 78377	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			828	0	Total Due	$24.16	$24.16	**$48.32**	08/29/2025
			0	0	Paid	$24.16	$24.16	**$48.32**	ONLINE
			828	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-380-004									
MS213903 DOGGETT, WILLIAM JOSEPH	MSMF8		0	0	Tax Due	$24.16	$24.16	**$48.32**	**First Installment**
DOGGETT, WILLIAM JOSEPH	5.83619		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
270 SOUTH ST	0030	LOT 003 BLK 000 PLT 000 MCDOWELLS 3RD ADDITION 2015-11206 2020-10005 2020-12483	828	0	Pen. Due	$0.00	$0.00	**$0.00**	DOGGETT, WILLIAM JOSEPH
MILL SHOALS, IL 62862	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			828	0	Total Due	$24.16	$24.16	**$48.32**	08/26/2025
			0	0	Paid	$24.16	$24.16	**$48.32**	DOGGETT, WILLIAM JOSEPH
			828	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-380-003									
MS213904 DOGGETT, WILLIAM JOSEPH	MSMF8		0	0	Tax Due	$16.72	$16.72	**$33.44**	**First Installment**
DOGGETT, WILLIAM JOSEPH	5.83619		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
270 SOUTH ST	0030	LOT 004 BLK 000 PLT 000 MCDOWELLS 3RD ADDITION 2015-11206 2020-10005 2020-12483	573	0	Pen. Due	$0.00	$0.00	**$0.00**	DOGGETT, WILLIAM JOSEPH
MILL SHOALS, IL 62862	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			573	0	Total Due	$16.72	$16.72	**$33.44**	08/26/2025
			0	0	Paid	$16.72	$16.72	**$33.44**	DOGGETT, WILLIAM JOSEPH
			573	0	Unpaid	$0.00	$0.00	**$0.00**	

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01-20-380-002									
MS213905 DOGGETT, WILLIAM JOSEPH	MSMF8		0	0	Tax Due	$24.95	$24.95	**$49.90**	**First Installment**
DOGGETT, WILLIAM JOSEPH	5.83619		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
270 SOUTH ST	0030	LOT 005 BLK 000 PLT 000 MCDOWELLS 3RD ADDITION 2015-11206 2020-10005 2020-12483	855	0	Pen. Due	$0.00	$0.00	**$0.00**	DOGGETT, WILLIAM JOSEPH
MILL SHOALS, IL 62862	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			855	0	Total Due	$24.95	$24.95	**$49.90**	08/26/2025
			0	0	Paid	$24.95	$24.95	**$49.90**	DOGGETT, WILLIAM JOSEPH
			855	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-380-001									
MS213906 DOGGETT, WILLIAM JOSEPH	MSMF8		0	0	Tax Due	$24.95	$24.95	**$49.90**	**First Installment**
DOGGETT, WILLIAM JOSEPH	5.83619		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
270 SOUTH ST	0030	LOT 006 BLK 000 PLT 000 MCDOWELLS 3RD ADDITION 2015-11206 2020-10005 2020-12483	855	0	Pen. Due	$0.00	$0.00	**$0.00**	DOGGETT, WILLIAM JOSEPH
MILL SHOALS, IL 62862	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			855	0	Total Due	$24.95	$24.95	**$49.90**	08/26/2025
			0	0	Paid	$24.95	$24.95	**$49.90**	DOGGETT, WILLIAM JOSEPH
			855	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-379-005									
MS213907 ODUM, MICHELLE	MSMF8		0	0	Tax Due	$75.73	$75.73	**$151.46**	**First Installment**
YOUNG, BUDDIE G	5.83619		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
235 EAST ST	0040	LOT 007 BLK 000 PLT 000 MCDOWELLS 3RD ADDITION 2007-11942	828	0	Pen. Due	$0.00	$0.00	**$0.00**	YOUNG, BUDDIE G
MILL SHOALS, IL 62862	0.0000		1,767	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,595	0	Total Due	$75.73	$75.73	**$151.46**	09/05/2025
			0	0	Paid	$75.73	$75.73	**$151.46**	YOUNG, BUDDIE G
			2,595	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-379-004									
MS213908 ODUM, MICHELLE	MSMF8		0	0	Tax Due	$24.16	$24.16	**$48.32**	**First Installment**
ODUM, MICHELLE	5.83619		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
235 EAST ST	0030	LOT 008 BLK 000 PLT 000 MCDOWELLS 3RD ADDITION 2007-11940	828	0	Pen. Due	$0.00	$0.00	**$0.00**	YOUNG, BUDDIE G
MILL SHOALS, IL 62862	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			828	0	Total Due	$24.16	$24.16	**$48.32**	09/05/2025
			0	0	Paid	$24.16	$24.16	**$48.32**	YOUNG, BUDDIE G
			828	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-379-003									
MS213909 ODUM, MICHELLE	MSMF8		0	0	Tax Due	$24.16	$24.16	**$48.32**	**First Installment**
ODUM, MICHELLE	5.83619		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
235 EAST ST	0030	LOT 009 BLK 000 PLT 000 MCDOWELLS 3RD ADDITION 356-149 431-246 2013-1035 2015-15537	828	0	Pen. Due	$0.00	$0.00	**$0.00**	YOUNG, BUDDIE G
MILL SHOALS, IL 62862	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			828	0	Total Due	$24.16	$24.16	**$48.32**	09/05/2025
			0	0	Paid	$24.16	$24.16	**$48.32**	YOUNG, BUDDIE G
			828	0	Unpaid	$0.00	$0.00	**$0.00**	

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01-20-379-002									
MS213910 ODUM, MICHELLE	MSMF8	131 MCDOWELL ST	0	0	Tax Due	$24.16	$24.16	**$48.32**	**First Installment**
ODUM, MICHELLE	5.83619	MILL SHOALS, IL 62862	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
235 EAST ST	0030	LOT 010 BLK 000 PLT 000 MCDOWELLS 3RD ADDITION 356-149 431-246 2013-1035 2015-15537	828	0	Pen. Due	$0.00	$0.00	**$0.00**	YOUNG, BUDDIE G
MILL SHOALS, IL 62862	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			828	0	Total Due	$24.16	$24.16	**$48.32**	09/05/2025
			0	0	Paid	$24.16	$24.16	**$48.32**	YOUNG, BUDDIE G
			828	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-379-001									
MS213911 ODUM, MICHELLE	MSMF8		0	0	Tax Due	$15.06	$15.06	**$30.12**	**First Installment**
ODUM, MICHELLE	5.83619		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
235 EAST ST	0030	LOT 011 BLK 000 PLT 000 MCDOWELLS 3RD ADDITION 356-149 431-246 2013-1035 2015-15537	516	0	Pen. Due	$0.00	$0.00	**$0.00**	YOUNG, BUDDIE G
MILL SHOALS, IL 62862	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			516	0	Total Due	$15.06	$15.06	**$30.12**	09/05/2025
			0	0	Paid	$15.06	$15.06	**$30.12**	YOUNG, BUDDIE G
			516	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-379-006									
MS213912 ODUM, MICHELLE	MSMF8		0	0	Tax Due	$15.18	$15.18	**$30.36**	**First Installment**
YOUNG, BUDDIE G	5.83619		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
235 EAST ST	0030	LOT 012 BLK 000 PLT 000 MCDOWELLS 3RD ADDITION 2007-11942	520	0	Pen. Due	$0.00	$0.00	**$0.00**	YOUNG, BUDDIE G
MILL SHOALS, IL 62862	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			520	0	Total Due	$15.18	$15.18	**$30.36**	09/05/2025
			0	0	Paid	$15.18	$15.18	**$30.36**	YOUNG, BUDDIE G
			520	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-379-007									
MS213913 ODUM, MICHELLE	MSMF8		0	0	Tax Due	$24.16	$24.16	**$48.32**	**First Installment**
YOUNG, BUDDIE G	5.83619		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
235 EAST ST	0030	LOT 013 BLK 000 PLT 000 MCDOWELLS 3RD ADDITION 2007-11942	828	0	Pen. Due	$0.00	$0.00	**$0.00**	YOUNG, BUDDIE G
MILL SHOALS, IL 62862	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			828	0	Total Due	$24.16	$24.16	**$48.32**	09/05/2025
			0	0	Paid	$24.16	$24.16	**$48.32**	YOUNG, BUDDIE G
			828	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-379-008									
MS213914 ODUM, MICHELLE	MSMF8		0	0	Tax Due	$24.16	$24.16	**$48.32**	**First Installment**
YOUNG, BUDDIE G	5.83619		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
235 EAST ST	0030	LOT 014 BLK 000 PLT 000 MCDOWELLS 3RD ADDITION 2007-11942	828	0	Pen. Due	$0.00	$0.00	**$0.00**	YOUNG, BUDDIE G
MILL SHOALS, IL 62862	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			828	0	Total Due	$24.16	$24.16	**$48.32**	09/05/2025
			0	0	Paid	$24.16	$24.16	**$48.32**	YOUNG, BUDDIE G
			828	0	Unpaid	$0.00	$0.00	**$0.00**	

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01-20-379-009									
MS213915 ODUM, MICHELLE	MSMF8		0	0	Tax Due	$24.16	$24.16	**$48.32**	**First Installment**
YOUNG, BUDDIE G	5.83619		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
235 EAST ST	0030	LOT 015 BLK 000 PLT 000 MCDOWELLS	828	0	Pen. Due	$0.00	$0.00	**$0.00**	YOUNG, BUDDIE G
MILL SHOALS, IL 62862	0.0000	3RD ADDITION 2007-11942	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			828	0	Total Due	$24.16	$24.16	**$48.32**	09/05/2025
			0	0	Paid	$24.16	$24.16	**$48.32**	YOUNG, BUDDIE G
			828	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-379-010									
MS213916 ODUM, MICHELLE	MSMF8	235 EAST ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
YOUNG, BUDDIE G	5.83619	MILL SHOALS, IL 62862	0	0	DRN Due	$0.00	$0.00	**$0.00**	
235 EAST ST	0040	LOT 016 BLK 000 PLT 000 MCDOWELLS	828	0	Pen. Due	$0.00	$0.00	**$0.00**	
MILL SHOALS, IL 62862	0.0000	3RD ADDITION (238-473) 2007-11942	9,423	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,251	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			10,251	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-380-007									
MS214001 DOGGETT, WILLIAM JOSEPH	MSMF8		0	0	Tax Due	$24.95	$24.95	**$49.90**	**First Installment**
DOGGETT, WILLIAM JOSEPH	5.83619		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
270 SOUTH ST	0030	LOT 017 BLK 000 PLT 000 MCDOWELLS	855	0	Pen. Due	$0.00	$0.00	**$0.00**	DOGGETT, WILLIAM JOSEPH
MILL SHOALS, IL 62862	0.0000	3RD ADDITION 2013-9053	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			855	0	Total Due	$24.95	$24.95	**$49.90**	08/26/2025
			0	0	Paid	$24.95	$24.95	**$49.90**	DOGGETT, WILLIAM JOSEPH
			855	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-380-008									
MS214002 DOGGETT, WILLIAM JOSEPH	MSMF8		0	0	Tax Due	$24.95	$24.95	**$49.90**	**First Installment**
DOGGETT, WILLIAM JOSEPH	5.83619		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
270 SOUTH ST	0030	LOT 018 BLK 000 PLT 000 MCDOWELLS	855	0	Pen. Due	$0.00	$0.00	**$0.00**	DOGGETT, WILLIAM JOSEPH
MILL SHOALS, IL 62862	0.0000	3RD ADDITION 2013-9053	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			855	0	Total Due	$24.95	$24.95	**$49.90**	08/26/2025
			0	0	Paid	$24.95	$24.95	**$49.90**	DOGGETT, WILLIAM JOSEPH
			855	0	Unpaid	$0.00	$0.00	**$0.00**	
01-20-380-009									
MS214003 DOGGETT, WILLIAM JOSEPH	MSMF8		0	0	Tax Due	$24.95	$24.95	**$49.90**	**First Installment**
DOGGETT, WILLIAM JOSEPH	5.83619		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
270 SOUTH ST	0030	LOT 019 BLK 000 PLT 000 MCDOWELLS	855	0	Pen. Due	$0.00	$0.00	**$0.00**	DOGGETT, WILLIAM JOSEPH
MILL SHOALS, IL 62862	0.0000	3RD ADDITION 2013-9053	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			855	0	Total Due	$24.95	$24.95	**$49.90**	08/26/2025
			0	0	Paid	$24.95	$24.95	**$49.90**	DOGGETT, WILLIAM JOSEPH
			855	0	Unpaid	$0.00	$0.00	**$0.00**	

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01-20-380-010									
MS214004 DOGGETT, WILLIAM JOSEPH	MSMF8	270 SOUTH ST	0	0	Tax Due	$45.64	$45.64	$91.28	First Installment
DOGGETT, WILLIAM JOSEPH	5.83619	MILL SHOALS, IL 62862	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/26/2025
270 SOUTH ST	0040		828	0	Pen. Due	$0.00	$0.00	$0.00	DOGGETT, WILLIAM JOSEPH
MILL SHOALS, IL 62862	0.0000	LOT 020 BLK 000 PLT 000 MCDOWELLS 3RD ADDITION 2013-9053	6,736	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,564	0	Total Due	$45.64	$45.64	$91.28	08/26/2025
			0	0	Paid	$45.64	$45.64	$91.28	DOGGETT, WILLIAM JOSEPH
			1,564	0	Unpaid	$0.00	$0.00	$0.00	
01-20-380-011									
MS214005 DOGGETT, WILLIAM JOSEPH	MSMF8		0	0	Tax Due	$86.87	$86.87	$173.74	First Installment
DOGGETT, WILLIAM JOSEPH	5.83619		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
270 SOUTH ST	0040		828	0	Pen. Due	$0.00	$0.00	$0.00	DOGGETT, WILLIAM JOSEPH
MILL SHOALS, IL 62862	0.0000	LOT 021 BLK 000 PLT 000 MCDOWELLS 3RD ADDITION 2013-9053	2,149	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,977	0	Total Due	$86.87	$86.87	$173.74	08/26/2025
			0	0	Paid	$86.87	$86.87	$173.74	DOGGETT, WILLIAM JOSEPH
			2,977	0	Unpaid	$0.00	$0.00	$0.00	
01-20-380-012									
MS214006 DOGGETT, WILLIAM JOSEPH	MSMF8		0	0	Tax Due	$36.80	$36.80	$73.60	First Installment
DOGGETT, WILLIAM JOSEPH	5.83619		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
270 SOUTH ST	0040		828	0	Pen. Due	$0.00	$0.00	$0.00	DOGGETT, WILLIAM JOSEPH
MILL SHOALS, IL 62862	0.0000	LOT 022 BLK 000 PLT 000 MCDOWELLS 3RD ADDITION 2013-9053	433	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,261	0	Total Due	$36.80	$36.80	$73.60	08/26/2025
			0	0	Paid	$36.80	$36.80	$73.60	DOGGETT, WILLIAM JOSEPH
			1,261	0	Unpaid	$0.00	$0.00	$0.00	
MS-30-130-9									
MS301309 HALL, JEREMY S	MSF18	2591 CO RD 450 E	0	0	Tax Due	$178.48	$178.48	$356.96	First Installment
VANDERBILT MORTGAGE	5.34198	MILL SHOALS, IL 62862	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/22/2025
ATT: TAX DEPARTMENT	0040		0	0	Pen. Due	$0.00	$0.00	$0.00	VANDERBILT MORTGAGE & FINANCE
PO BOX 9800	0.0000	2017 CMH 16X78 MH VIN# CLM100090TN HERE ON AS BLDG ON LEASED	12,682	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
MARYVILLE, TN 37802			12,682	0	Total Due	$178.48	$178.48	$356.96	08/22/2025
			0	0	Paid	$178.48	$178.48	$356.96	VANDERBILT MORTGAGE & FINANCE
			6,682	0	Unpaid	$0.00	$0.00	$0.00	
MS-30-390-1									
MS303901 CROCKER, ERICK & NIDIA	MSF03	158 CO RD 2175 N	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CROCKER, ERICK & NIDIA	5.52208	SPRINGERTON, IL 62887	0	0	DRN Due	$0.00	$0.00	$0.00	
508 N FRIEND ST	0090		0	0	Pen. Due	$0.00	$0.00	$0.00	
CARRIER MILLS, IL 62907	0.0000	1998 FLEETWOOD 14X76 M.H. VIN# TNFLW26A50513ST13 25-1981 25-1989	11,161	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,161	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			11,161	0	Unpaid	$0.00	$0.00	$0.00	

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MS-30-510-3									
MS305103 SOUTH, DANIEL	MSEF3	2001 CO RD 300 E	0	0	Tax Due	$288.61	$288.61	**$577.22**	**First Installment**
VANDERBILT MORTGAGE	5.45524	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
ATT: TAX DEPARTMENT	0040	2019 VICTORY MH AS BLDG ON LEASED	0	0	Pen. Due	$0.00	$0.00	**$0.00**	VANDERBILT MORTGAGE & FINANCE
PO BOX 9800	0.0000	LAND PARCEL# 06-16-400-006 OWNED	16,581	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
MARYVILLE, TN 37802		BY CARL & LISA SOUTH	**16,581**	0	Total Due	$288.61	$288.61	**$577.22**	08/22/2025
			0	0	Paid	$288.61	$288.61	**$577.22**	VANDERBILT MORTGAGE & FINANCE
			10,581	0	Unpaid	$0.00	$0.00	**$0.00**	
MS-40-010-4									
MS400104 PEABODY DEV LAND HOLDING LL	MS003		5,530	0	Tax Due	$146.87	$146.87	**$293.74**	**First Installment**
PEABODY DEV LAND HOLDING LLC	5.31164		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
701 MARKET ST	7100	SEC 18 TWP 04 RNG 08 IL-213-076-B	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	221.0000	391-1 420-295	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,530	0	Total Due	$146.87	$146.87	**$293.74**	09/02/2025
			0	0	Paid	$146.87	$146.87	**$293.74**	PEABODY DEV LAND HOLDING LLC
			5,530	0	Unpaid	$0.00	$0.00	**$0.00**	
MS-40-010-5									
MS400105 PEABODY DEV LAND HOLDING LL	MS003		1,000	0	Tax Due	$26.56	$26.56	**$53.12**	**First Installment**
PEABODY DEV LAND HOLDING LLC	5.31164		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
701 MARKET ST	7100	SEC 19 TWP 04 RNG 08 IL-213-078-B	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	40.0000	391-1 420-295	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,000	0	Total Due	$26.56	$26.56	**$53.12**	09/02/2025
			0	0	Paid	$26.56	$26.56	**$53.12**	PEABODY DEV LAND HOLDING LLC
			1,000	0	Unpaid	$0.00	$0.00	**$0.00**	
MS-40-020-2									
MS400202 PEABODY DEV LAND HOLDING LL	MSF03		3,500	0	Tax Due	$96.64	$96.64	**$193.28**	**First Installment**
PEABODY DEV LAND HOLDING LLC	5.52208		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
701 MARKET ST	7100	SEC 06 TWP 04 RNG 08 0264101700	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	140.0000	420-245	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,500	0	Total Due	$96.64	$96.64	**$193.28**	09/02/2025
			0	0	Paid	$96.64	$96.64	**$193.28**	PEABODY DEV LAND HOLDING LLC
			3,500	0	Unpaid	$0.00	$0.00	**$0.00**	
MS-40-020-4									
MS400204 PEABODY DEV LAND HOLDING LL	MSF18		4,230	0	Tax Due	$112.99	$112.99	**$225.98**	**First Installment**
PEABODY DEV LAND HOLDING LLC	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
701 MARKET ST	7100	SEC 25 TWP 03 RNG 08 0264105300	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	168.9900	420-245	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,230	0	Total Due	$112.99	$112.99	**$225.98**	09/02/2025
			0	0	Paid	$112.99	$112.99	**$225.98**	PEABODY DEV LAND HOLDING LLC
			4,230	0	Unpaid	$0.00	$0.00	**$0.00**	

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MS-40-020-8									
MS400208 PEABODY DEV LAND HOLDING LL	MSEF3		270	0	Tax Due	$7.37	$7.37	$14.74	First Installment
PEABODY DEV LAND HOLDING LLC	5.45524		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
701 MARKET ST	7100	SEC 20 TWP 04 RNG 08 0264107503	0	0	Pen. Due	$0.00	$0.00	$0.00	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	10.5600	THRU 0264107505 420-245	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			270	0	Total Due	$7.37	$7.37	$14.74	09/02/2025
			0	0	Paid	$7.37	$7.37	$14.74	PEABODY DEV LAND HOLDING LLC
			270	0	Unpaid	$0.00	$0.00	$0.00	
MS-40-021-0									
MS400210 PEABODY DEV LAND HOLDING LL	MSF18		5,500	0	Tax Due	$146.91	$146.91	$293.82	First Installment
PEABODY DEV LAND HOLDING LLC	5.34198		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
701 MARKET ST	7100	SEC 25 TWP 03 RNG 08 0264107700	0	0	Pen. Due	$0.00	$0.00	$0.00	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	220.0000	420-245	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,500	0	Total Due	$146.91	$146.91	$293.82	09/02/2025
			0	0	Paid	$146.91	$146.91	$293.82	PEABODY DEV LAND HOLDING LLC
			5,500	0	Unpaid	$0.00	$0.00	$0.00	
MS-40-021-1									
MS400211 PEABODY DEV LAND HOLDING LL	MSF03		300	0	Tax Due	$8.29	$8.29	$16.58	First Installment
PEABODY DEV LAND HOLDING LLC	5.52208		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
701 MARKET ST	7100	SEC 07 TWP 04 RNG 08 0264107804	0	0	Pen. Due	$0.00	$0.00	$0.00	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	11.9800	THRU 0264107817 420-245	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			300	0	Total Due	$8.29	$8.29	$16.58	09/02/2025
			0	0	Paid	$8.29	$8.29	$16.58	PEABODY DEV LAND HOLDING LLC
			300	0	Unpaid	$0.00	$0.00	$0.00	
MS-40-021-3									
MS400213 PEABODY DEV LAND HOLDING LL	MSF18		2,000	0	Tax Due	$53.42	$53.42	$106.84	First Installment
PEABODY DEV LAND HOLDING LLC	5.34198		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
701 MARKET ST	7100	SEC 25 TWP 03 RNG 08 0264108100	0	0	Pen. Due	$0.00	$0.00	$0.00	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	80.0000	420-245	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,000	0	Total Due	$53.42	$53.42	$106.84	09/02/2025
			0	0	Paid	$53.42	$53.42	$106.84	PEABODY DEV LAND HOLDING LLC
			2,000	0	Unpaid	$0.00	$0.00	$0.00	
MS-40-021-4									
MS400214 PEABODY DEV LAND HOLDING LL	MSF03		4,460	0	Tax Due	$123.14	$123.14	$246.28	First Installment
PEABODY DEV LAND HOLDING LLC	5.52208		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
701 MARKET ST	7100	SEC 07 TWP 04 RNG 08 0264108200	0	0	Pen. Due	$0.00	$0.00	$0.00	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	178.5000	420-245	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,460	0	Total Due	$123.14	$123.14	$246.28	09/02/2025
			0	0	Paid	$123.14	$123.14	$246.28	PEABODY DEV LAND HOLDING LLC
			4,460	0	Unpaid	$0.00	$0.00	$0.00	

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MS-40-030-2									
MS400302 PEABODY DEV LAND HOLDING LL	MS003		150	0	Tax Due	$3.99	$3.99	**$7.98**	**First Installment**
PEABODY DEV LAND HOLDING LLC	5.31164		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
701 MARKET ST	7100	SEC 10 TWP 04 RNG 08 0264108901 & 0264108903 420-245	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	6.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			150	0	Total Due	$3.99	$3.99	**$7.98**	09/02/2025
			0	0	Paid	$3.99	$3.99	**$7.98**	PEABODY DEV LAND HOLDING LLC
			150	0	Unpaid	$0.00	$0.00	**$0.00**	
MS-40-030-5									
MS400305 PEABODY DEV LAND HOLDING LL	MSF18		130	0	Tax Due	$3.47	$3.47	**$6.94**	**First Installment**
PEABODY DEV LAND HOLDING LLC	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
701 MARKET ST	7100	SEC 26 TWP 03 RNG 08 0264109102 420-245	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	5.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			130	0	Total Due	$3.47	$3.47	**$6.94**	09/02/2025
			0	0	Paid	$3.47	$3.47	**$6.94**	PEABODY DEV LAND HOLDING LLC
			130	0	Unpaid	$0.00	$0.00	**$0.00**	
MS-40-030-6									
MS400306 PEABODY DEV LAND HOLDING LL	MS003		2,250	0	Tax Due	$59.76	$59.76	**$119.52**	**First Installment**
PEABODY DEV LAND HOLDING LLC	5.31164		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
701 MARKET ST	7100	SEC 02 TWP 04 RNG 08 0264109200 420-245	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	90.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,250	0	Total Due	$59.76	$59.76	**$119.52**	09/02/2025
			0	0	Paid	$59.76	$59.76	**$119.52**	PEABODY DEV LAND HOLDING LLC
			2,250	0	Unpaid	$0.00	$0.00	**$0.00**	
MS-40-030-7									
MS400307 PEABODY DEV LAND HOLDING LL	MSF03		220	0	Tax Due	$6.08	$6.08	**$12.16**	**First Installment**
PEABODY DEV LAND HOLDING LLC	5.52208		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
701 MARKET ST	7100	SEC 07 TWP 04 RNG 08 0264109301 THRU 0264109303 420-245	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	8.8600		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			220	0	Total Due	$6.08	$6.08	**$12.16**	09/02/2025
			0	0	Paid	$6.08	$6.08	**$12.16**	PEABODY DEV LAND HOLDING LLC
			220	0	Unpaid	$0.00	$0.00	**$0.00**	
MS-40-031-0									
MS400310 PEABODY DEV LAND HOLDING LL	MSEF3		2,750	0	Tax Due	$75.01	$75.01	**$150.02**	**First Installment**
PEABODY DEV LAND HOLDING LLC	5.45524		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
701 MARKET ST	7100	SEC 22 TWP 04 RNG 08 0264109800 420-245	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	110.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,750	0	Total Due	$75.01	$75.01	**$150.02**	09/02/2025
			0	0	Paid	$75.01	$75.01	**$150.02**	PEABODY DEV LAND HOLDING LLC
			2,750	0	Unpaid	$0.00	$0.00	**$0.00**	

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MS-40-031-2									
MS400312 PEABODY DEV LAND HOLDING LL	MS003		4,560	0	Tax Due	$121.11	$121.11	$242.22	First Installment
PEABODY DEV LAND HOLDING LLC	5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
701 MARKET ST	7100	SEC 16 TWP 04 RNG 08 0264110300	0	0	Pen. Due	$0.00	$0.00	$0.00	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	182.5000	420-245	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,560	0	Total Due	$121.11	$121.11	$242.22	09/02/2025
			0	0	Paid	$121.11	$121.11	$242.22	PEABODY DEV LAND HOLDING LLC
			4,560	0	Unpaid	$0.00	$0.00	$0.00	
MS-40-031-3									
MS400313 PEABODY DEV LAND HOLDING LL	MS003		1,950	0	Tax Due	$51.79	$51.79	$103.58	First Installment
PEABODY DEV LAND HOLDING LLC	5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
701 MARKET ST	7100	SEC 16 TWP 04 RNG 08 0264110500	0	0	Pen. Due	$0.00	$0.00	$0.00	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	78.0000	420-245	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,950	0	Total Due	$51.79	$51.79	$103.58	09/02/2025
			0	0	Paid	$51.79	$51.79	$103.58	PEABODY DEV LAND HOLDING LLC
			1,950	0	Unpaid	$0.00	$0.00	$0.00	
MS-40-031-4									
MS400314 PEABODY DEV LAND HOLDING LL	MSEF3		1,440	0	Tax Due	$39.28	$39.28	$78.56	First Installment
PEABODY DEV LAND HOLDING LLC	5.45524		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
701 MARKET ST	7100	SEC 22 TWP 04 RNG 08 0264111000	0	0	Pen. Due	$0.00	$0.00	$0.00	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	57.5000	420-245	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,440	0	Total Due	$39.28	$39.28	$78.56	09/02/2025
			0	0	Paid	$39.28	$39.28	$78.56	PEABODY DEV LAND HOLDING LLC
			1,440	0	Unpaid	$0.00	$0.00	$0.00	
MS-40-031-6									
MS400316 PEABODY DEV LAND HOLDING LL	MS003		1,700	0	Tax Due	$45.15	$45.15	$90.30	First Installment
PEABODY DEV LAND HOLDING LLC	5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
701 MARKET ST	7100	SEC 02 TWP 04 RNG 08 0264111100	0	0	Pen. Due	$0.00	$0.00	$0.00	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	68.0000	420-245	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,700	0	Total Due	$45.15	$45.15	$90.30	09/02/2025
			0	0	Paid	$45.15	$45.15	$90.30	PEABODY DEV LAND HOLDING LLC
			1,700	0	Unpaid	$0.00	$0.00	$0.00	
MS-40-040-5									
MS400405 PEABODY DEV LAND HOLDING LL	MSEF3		3,430	0	Tax Due	$93.56	$93.56	$187.12	First Installment
PEABODY DEV LAND HOLDING LLC	5.45524		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
701 MARKET ST	7100	SEC 02 TWP 04 RNG 08 0264111900	0	0	Pen. Due	$0.00	$0.00	$0.00	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	137.0000	420-245	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,430	0	Total Due	$93.56	$93.56	$187.12	09/02/2025
			0	0	Paid	$93.56	$93.56	$187.12	PEABODY DEV LAND HOLDING LLC
			3,430	0	Unpaid	$0.00	$0.00	$0.00	

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MS-40-040-6									
MS400406 PEABODY DEV LAND HOLDING LL	MSEF3		2,510	0	Tax Due	$68.47	$68.47	$136.94	First Installment
PEABODY DEV LAND HOLDING LLC	5.45524		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
701 MARKET ST	7100	SEC 36 TWP 04 RNG 08 0264112000	0	0	Pen. Due	$0.00	$0.00	$0.00	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	100.1500	420-245	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,510	0	Total Due	$68.47	$68.47	$136.94	09/02/2025
			0	0	Paid	$68.47	$68.47	$136.94	PEABODY DEV LAND HOLDING LLC
			2,510	0	Unpaid	$0.00	$0.00	$0.00	
MS-40-040-9									
MS400409 PEABODY DEV LAND HOLDING LL	MSF03		690	0	Tax Due	$19.05	$19.05	$38.10	First Installment
PEABODY DEV LAND HOLDING LLC	5.52208		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
701 MARKET ST	7100	SEC 09 TWP 04 RNG 08 0264112600	0	0	Pen. Due	$0.00	$0.00	$0.00	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	27.5000	420-245	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			690	0	Total Due	$19.05	$19.05	$38.10	09/02/2025
			0	0	Paid	$19.05	$19.05	$38.10	PEABODY DEV LAND HOLDING LLC
			690	0	Unpaid	$0.00	$0.00	$0.00	
MS-40-041-2									
MS400412 PEABODY DEV LAND HOLDING LL	MSF18		3,000	0	Tax Due	$80.13	$80.13	$160.26	First Installment
PEABODY DEV LAND HOLDING LLC	5.34198		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
701 MARKET ST	7100	SEC 25 TWP 03 RNG 08 0264112900	0	0	Pen. Due	$0.00	$0.00	$0.00	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	120.0000	420-245	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,000	0	Total Due	$80.13	$80.13	$160.26	09/02/2025
			0	0	Paid	$80.13	$80.13	$160.26	PEABODY DEV LAND HOLDING LLC
			3,000	0	Unpaid	$0.00	$0.00	$0.00	
MS-40-041-3									
MS400413 PEABODY DEV LAND HOLDING LL	MSF18		2,000	0	Tax Due	$53.42	$53.42	$106.84	First Installment
PEABODY DEV LAND HOLDING LLC	5.34198		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
701 MARKET ST	7100	SEC 25 TWP 03 RNG 08 0264113000	0	0	Pen. Due	$0.00	$0.00	$0.00	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	80.0000	420-245	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,000	0	Total Due	$53.42	$53.42	$106.84	09/02/2025
			0	0	Paid	$53.42	$53.42	$106.84	PEABODY DEV LAND HOLDING LLC
			2,000	0	Unpaid	$0.00	$0.00	$0.00	
MS-40-041-4									
MS400414 PEABODY DEV LAND HOLDING LL	MSF18		750	0	Tax Due	$20.03	$20.03	$40.06	First Installment
PEABODY DEV LAND HOLDING LLC	5.34198		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
701 MARKET ST	7100	SEC 25 TWP 03 RNG 08 0264113100	0	0	Pen. Due	$0.00	$0.00	$0.00	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	30.0000	420-245	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			750	0	Total Due	$20.03	$20.03	$40.06	09/02/2025
			0	0	Paid	$20.03	$20.03	$40.06	PEABODY DEV LAND HOLDING LLC
			750	0	Unpaid	$0.00	$0.00	$0.00	

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MS-40-041-5									
MS400415 PEABODY DEV LAND HOLDING LL	MS003		1,250	0	Tax Due	$33.20	$33.20	$66.40	First Installment
PEABODY DEV LAND HOLDING LLC	5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
701 MARKET ST	7100	SEC 14 TWP 04 RNG 08 0264113200	0	0	Pen. Due	$0.00	$0.00	$0.00	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	50.0000	420-245	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,250	0	Total Due	$33.20	$33.20	$66.40	09/02/2025
			0	0	Paid	$33.20	$33.20	$66.40	PEABODY DEV LAND HOLDING LLC
			1,250	0	Unpaid	$0.00	$0.00	$0.00	
MS-40-041-6									
MS400416 PEABODY DEV LAND HOLDING LL	MS003		1,000	0	Tax Due	$26.56	$26.56	$53.12	First Installment
PEABODY DEV LAND HOLDING LLC	5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
701 MARKET ST	7100	SEC 14 TWP 04 RNG 08 0264113300	0	0	Pen. Due	$0.00	$0.00	$0.00	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	40.0000	420-245	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,000	0	Total Due	$26.56	$26.56	$53.12	09/02/2025
			0	0	Paid	$26.56	$26.56	$53.12	PEABODY DEV LAND HOLDING LLC
			1,000	0	Unpaid	$0.00	$0.00	$0.00	
MS-40-050-1									
MS400501 PEABODY DEV LAND HOLDING LL	MSEF3		1,000	0	Tax Due	$27.28	$27.28	$54.56	First Installment
PEABODY DEV LAND HOLDING LLC	5.45524		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
701 MARKET ST	7100	SEC 23 TWP 04 RNG 08 0264113400	0	0	Pen. Due	$0.00	$0.00	$0.00	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	40.0000	420-245	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,000	0	Total Due	$27.28	$27.28	$54.56	09/02/2025
			0	0	Paid	$27.28	$27.28	$54.56	PEABODY DEV LAND HOLDING LLC
			1,000	0	Unpaid	$0.00	$0.00	$0.00	
MS-40-050-2									
MS400502 PEABODY DEV LAND HOLDING LL	MS003		1,000	0	Tax Due	$26.56	$26.56	$53.12	First Installment
PEABODY DEV LAND HOLDING LLC	5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
701 MARKET ST	7100	SEC 15 TWP 04 RNG 08 0264113500	0	0	Pen. Due	$0.00	$0.00	$0.00	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	40.0000	420-245	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,000	0	Total Due	$26.56	$26.56	$53.12	09/02/2025
			0	0	Paid	$26.56	$26.56	$53.12	PEABODY DEV LAND HOLDING LLC
			1,000	0	Unpaid	$0.00	$0.00	$0.00	
MS-40-050-3									
MS400503 PEABODY DEV LAND HOLDING LL	MS003		2,000	0	Tax Due	$53.12	$53.12	$106.24	First Installment
PEABODY DEV LAND HOLDING LLC	5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
701 MARKET ST	7100	SEC 01 TWP 04 RNG 08 0264113600	0	0	Pen. Due	$0.00	$0.00	$0.00	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	80.0000	420-245	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,000	0	Total Due	$53.12	$53.12	$106.24	09/02/2025
			0	0	Paid	$53.12	$53.12	$106.24	PEABODY DEV LAND HOLDING LLC
			2,000	0	Unpaid	$0.00	$0.00	$0.00	

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Township: Mill Shoals

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MS-40-050-5									
MS400505 PEABODY DEV LAND HOLDING LL	MS003		1,000	0	Tax Due	$26.56	$26.56	$53.12	First Installment
PEABODY DEV LAND HOLDING LLC	5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
701 MARKET ST	7100	SEC 13 TWP 04 RNG 08 0264113900	0	0	Pen. Due	$0.00	$0.00	$0.00	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	40.0000	420-245	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,000	0	Total Due	$26.56	$26.56	$53.12	09/02/2025
			0	0	Paid	$26.56	$26.56	$53.12	PEABODY DEV LAND HOLDING LLC
			1,000	0	Unpaid	$0.00	$0.00	$0.00	
MS-40-050-7									
MS400507 PEABODY DEV LAND HOLDING LL	MS003		2,000	0	Tax Due	$53.12	$53.12	$106.24	First Installment
PEABODY DEV LAND HOLDING LLC	5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
701 MARKET ST	7100	SEC 12 TWP 04 RNG 08 0264114300	0	0	Pen. Due	$0.00	$0.00	$0.00	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	80.0000	420-245	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,000	0	Total Due	$53.12	$53.12	$106.24	09/02/2025
			0	0	Paid	$53.12	$53.12	$106.24	PEABODY DEV LAND HOLDING LLC
			2,000	0	Unpaid	$0.00	$0.00	$0.00	
MS-40-050-9									
MS400509 PEABODY DEV LAND HOLDING LL	MSEF3		2,500	0	Tax Due	$68.19	$68.19	$136.38	First Installment
PEABODY DEV LAND HOLDING LLC	5.45524		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
701 MARKET ST	7100	SEC 21 TWP 04 RNG 08 0264115300	0	0	Pen. Due	$0.00	$0.00	$0.00	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	100.0000	420-245	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,500	0	Total Due	$68.19	$68.19	$136.38	09/02/2025
			0	0	Paid	$68.19	$68.19	$136.38	PEABODY DEV LAND HOLDING LLC
			2,500	0	Unpaid	$0.00	$0.00	$0.00	
MS-40-051-0									
MS400510 PEABODY DEV LAND HOLDING LL	MSEF3		2,500	0	Tax Due	$68.19	$68.19	$136.38	First Installment
PEABODY DEV LAND HOLDING LLC	5.45524		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
701 MARKET ST	7100	SEC 22 TWP 04 RNG 08 0264115400	0	0	Pen. Due	$0.00	$0.00	$0.00	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	100.0000	420-245	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,500	0	Total Due	$68.19	$68.19	$136.38	09/02/2025
			0	0	Paid	$68.19	$68.19	$136.38	PEABODY DEV LAND HOLDING LLC
			2,500	0	Unpaid	$0.00	$0.00	$0.00	
MS-40-051-1									
MS400511 PEABODY DEV LAND HOLDING LL	MSEF3		500	0	Tax Due	$13.64	$13.64	$27.28	First Installment
PEABODY DEV LAND HOLDING LLC	5.45524		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
701 MARKET ST	7100	SEC 21 TWP 04 RNG 08 0264115500	0	0	Pen. Due	$0.00	$0.00	$0.00	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	20.0000	420-245	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			500	0	Total Due	$13.64	$13.64	$27.28	09/02/2025
			0	0	Paid	$13.64	$13.64	$27.28	PEABODY DEV LAND HOLDING LLC
			500	0	Unpaid	$0.00	$0.00	$0.00	

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MS-40-051-4									
MS400514 PEABODY DEV LAND HOLDING LL	MS003		470	0	Tax Due	$12.48	$12.48	**$24.96**	**First Installment**
PEABODY DEV LAND HOLDING LLC	5.31164		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
701 MARKET ST	7100	SEC 15 TWP 04 RNG 08 0264117401	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	18.9000	THRU 0264117403 420-245	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			470	0	Total Due	$12.48	$12.48	**$24.96**	09/02/2025
			0	0	Paid	$12.48	$12.48	**$24.96**	PEABODY DEV LAND HOLDING LLC
			470	0	Unpaid	$0.00	$0.00	**$0.00**	
MS-40-051-5									
MS400515 PEABODY DEV LAND HOLDING LL	MSF03		70	0	Tax Due	$1.94	$1.94	**$3.88**	**First Installment**
PEABODY DEV LAND HOLDING LLC	5.52208		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
701 MARKET ST	7100	SEC 08 TWP 04 RNG 08 0264117502 AND	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	2.6600	0264117503 420-245	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			70	0	Total Due	$1.94	$1.94	**$3.88**	09/02/2025
			0	0	Paid	$1.94	$1.94	**$3.88**	PEABODY DEV LAND HOLDING LLC
			70	0	Unpaid	$0.00	$0.00	**$0.00**	
MS-40-051-6									
MS400516 PEABODY DEV LAND HOLDING LL	MS003		500	0	Tax Due	$13.28	$13.28	**$26.56**	**First Installment**
PEABODY DEV LAND HOLDING LLC	5.31164		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
701 MARKET ST	7100	SEC 15 TWP 04 RNG 08 0264118300	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	20.0000	420-245	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			500	0	Total Due	$13.28	$13.28	**$26.56**	09/02/2025
			0	0	Paid	$13.28	$13.28	**$26.56**	PEABODY DEV LAND HOLDING LLC
			500	0	Unpaid	$0.00	$0.00	**$0.00**	
MS-40-060-3									
MS400603 PEABODY DEV LAND HOLDING LL	MS003		500	0	Tax Due	$13.28	$13.28	**$26.56**	**First Installment**
PEABODY DEV LAND HOLDING LLC	5.31164		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
701 MARKET ST	7100	SEC 01 TWP 04 RNG 08 0264118600	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	20.0000	420-245	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			500	0	Total Due	$13.28	$13.28	**$26.56**	09/02/2025
			0	0	Paid	$13.28	$13.28	**$26.56**	PEABODY DEV LAND HOLDING LLC
			500	0	Unpaid	$0.00	$0.00	**$0.00**	
MS-40-060-4									
MS400604 PEABODY DEV LAND HOLDING LL	MS003		1,250	0	Tax Due	$33.20	$33.20	**$66.40**	**First Installment**
PEABODY DEV LAND HOLDING LLC	5.31164		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
701 MARKET ST	7100	SEC 12 TWP 04 RNG 08 0264118900	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	50.0000	420-245	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,250	0	Total Due	$33.20	$33.20	**$66.40**	09/02/2025
			0	0	Paid	$33.20	$33.20	**$66.40**	PEABODY DEV LAND HOLDING LLC
			1,250	0	Unpaid	$0.00	$0.00	**$0.00**	

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MS-40-060-6									
MS400606 PEABODY DEV LAND HOLDING LL	MSF03		590	0	Tax Due	$16.29	$16.29	**$32.58**	**First Installment**
PEABODY DEV LAND HOLDING LLC	5.52208		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
701 MARKET ST	7100	SEC 07 TWP 04 RNG 08 0264119100	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	23.6900	420-245	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			590	0	Total Due	$16.29	$16.29	**$32.58**	09/02/2025
			0	0	Paid	$16.29	$16.29	**$32.58**	PEABODY DEV LAND HOLDING LLC
			590	0	Unpaid	$0.00	$0.00	**$0.00**	
MS-40-061-3									
MS400613 PEABODY DEV LAND HOLDING LL	MS003		5,060	0	Tax Due	$134.39	$134.39	**$268.78**	**First Installment**
PEABODY DEV LAND HOLDING LLC	5.31164		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
701 MARKET ST	7100	SEC 15 TWP 04 RNG 08 0264119900	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	202.3400	420-245	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,060	0	Total Due	$134.39	$134.39	**$268.78**	09/02/2025
			0	0	Paid	$134.39	$134.39	**$268.78**	PEABODY DEV LAND HOLDING LLC
			5,060	0	Unpaid	$0.00	$0.00	**$0.00**	
MS-40-061-5									
MS400615 PEABODY DEV LAND HOLDING LL	MSF03		1,790	0	Tax Due	$49.43	$49.43	**$98.86**	**First Installment**
PEABODY DEV LAND HOLDING LLC	5.52208		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
701 MARKET ST	7100	SEC 09 TWP 04 RNG 08 0264120100	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	71.5000	420-245	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,790	0	Total Due	$49.43	$49.43	**$98.86**	09/02/2025
			0	0	Paid	$49.43	$49.43	**$98.86**	PEABODY DEV LAND HOLDING LLC
			1,790	0	Unpaid	$0.00	$0.00	**$0.00**	
MS-40-061-6									
MS400616 PEABODY DEV LAND HOLDING LL	MS003		2,000	0	Tax Due	$53.12	$53.12	**$106.24**	**First Installment**
PEABODY DEV LAND HOLDING LLC	5.31164		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
701 MARKET ST	7100	SEC 10 TWP 04 RNG 08 0264120200	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	80.0000	C420-245	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,000	0	Total Due	$53.12	$53.12	**$106.24**	09/02/2025
			0	0	Paid	$53.12	$53.12	**$106.24**	PEABODY DEV LAND HOLDING LLC
			2,000	0	Unpaid	$0.00	$0.00	**$0.00**	
MS-40-070-1									
MS400701 PEABODY DEV LAND HOLDING LL	MS003		250	0	Tax Due	$6.64	$6.64	**$13.28**	**First Installment**
PEABODY DEV LAND HOLDING LLC	5.31164		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
701 MARKET ST	7100	SEC 16 TWP 04 RNG 08 0264120600	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	10.0000	420-245	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			250	0	Total Due	$6.64	$6.64	**$13.28**	09/02/2025
			0	0	Paid	$6.64	$6.64	**$13.28**	PEABODY DEV LAND HOLDING LLC
			250	0	Unpaid	$0.00	$0.00	**$0.00**	

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MS-40-070-2									
MS400702 PEABODY DEV LAND HOLDING LL	MSEF3		3,150	0	Tax Due	$85.92	$85.92	$171.84	First Installment
PEABODY DEV LAND HOLDING LLC	5.45524		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
701 MARKET ST	7100	SEC 23 TWP 04 RNG 08 0264121100	0	0	Pen. Due	$0.00	$0.00	$0.00	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	126.0000	420-245	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,150	0	Total Due	$85.92	$85.92	$171.84	09/02/2025
			0	0	Paid	$85.92	$85.92	$171.84	PEABODY DEV LAND HOLDING LLC
			3,150	0	Unpaid	$0.00	$0.00	$0.00	
MS-40-070-6									
MS400706 PEABODY DEV LAND HOLDING LL	MS003		500	0	Tax Due	$13.28	$13.28	$26.56	First Installment
PEABODY DEV LAND HOLDING LLC	5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
701 MARKET ST	7100	SEC 16 TWP 04 RNG 08 0264134105	0	0	Pen. Due	$0.00	$0.00	$0.00	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	19.9800	THRU 0264134114 420-245	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			500	0	Total Due	$13.28	$13.28	$26.56	09/02/2025
			0	0	Paid	$13.28	$13.28	$26.56	PEABODY DEV LAND HOLDING LLC
			500	0	Unpaid	$0.00	$0.00	$0.00	
MS-40-070-7									
MS400707 PEABODY DEV LAND HOLDING LL	MS003		100	0	Tax Due	$2.66	$2.66	$5.32	First Installment
PEABODY DEV LAND HOLDING LLC	5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
701 MARKET ST	7100	SEC 14 TWP 04 RNG 08 0264135400	0	0	Pen. Due	$0.00	$0.00	$0.00	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	3.7500	420-245	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			100	0	Total Due	$2.66	$2.66	$5.32	09/02/2025
			0	0	Paid	$2.66	$2.66	$5.32	PEABODY DEV LAND HOLDING LLC
			100	0	Unpaid	$0.00	$0.00	$0.00	
MS-40-070-8									
MS400708 PEABODY DEV LAND HOLDING LL	MSF18		1,280	0	Tax Due	$34.19	$34.19	$68.38	First Installment
PEABODY DEV LAND HOLDING LLC	5.34198		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
701 MARKET ST	7100	SEC 26 TWP 03 RNG 08 0264135701	0	0	Pen. Due	$0.00	$0.00	$0.00	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	50.9200	THRU 0264135721 420-245	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,280	0	Total Due	$34.19	$34.19	$68.38	09/02/2025
			0	0	Paid	$34.19	$34.19	$68.38	PEABODY DEV LAND HOLDING LLC
			1,280	0	Unpaid	$0.00	$0.00	$0.00	
MS-40-070-9									
MS400709 PEABODY DEV LAND HOLDING LL	MSF18		190	0	Tax Due	$5.08	$5.08	$10.16	First Installment
PEABODY DEV LAND HOLDING LLC	5.34198		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
701 MARKET ST	7100	SEC 28 TWP 03 RNG 08 0264135901	0	0	Pen. Due	$0.00	$0.00	$0.00	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	7.5000	420-245	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			190	0	Total Due	$5.08	$5.08	$10.16	09/02/2025
			0	0	Paid	$5.08	$5.08	$10.16	PEABODY DEV LAND HOLDING LLC
			190	0	Unpaid	$0.00	$0.00	$0.00	

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MS-40-071-0									
MS400710 PEABODY DEV LAND HOLDING LL	MS003		190	0	Tax Due	$5.05	$5.05	$10.10	First Installment
PEABODY DEV LAND HOLDING LLC	5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
701 MARKET ST	7100	SEC 03 TWP 04 RNG 08 0264136201 AND	0	0	Pen. Due	$0.00	$0.00	$0.00	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	7.3900	0264136204 420-245	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			190	0	Total Due	$5.05	$5.05	$10.10	09/02/2025
			0	0	Paid	$5.05	$5.05	$10.10	PEABODY DEV LAND HOLDING LLC
			190	0	Unpaid	$0.00	$0.00	$0.00	
MS-40-071-3									
MS400713 PEABODY DEV LAND HOLDING LL	MS003		130	0	Tax Due	$3.46	$3.46	$6.92	First Installment
PEABODY DEV LAND HOLDING LLC	5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
701 MARKET ST	7100	SEC 05 TWP 04 RNG 08 0264139301 AND	0	0	Pen. Due	$0.00	$0.00	$0.00	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	5.0000	0264139302 420-245	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			130	0	Total Due	$3.46	$3.46	$6.92	09/02/2025
			0	0	Paid	$3.46	$3.46	$6.92	PEABODY DEV LAND HOLDING LLC
			130	0	Unpaid	$0.00	$0.00	$0.00	
MS-40-071-5									
MS400715 PEABODY DEV LAND HOLDING LL	MSF03		90	0	Tax Due	$2.49	$2.49	$4.98	First Installment
PEABODY DEV LAND HOLDING LLC	5.52208		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
701 MARKET ST	7100	SEC 07 TWP 04 RNG 08 0264140601	0	0	Pen. Due	$0.00	$0.00	$0.00	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	3.5000	420-245	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			90	0	Total Due	$2.49	$2.49	$4.98	09/02/2025
			0	0	Paid	$2.49	$2.49	$4.98	PEABODY DEV LAND HOLDING LLC
			90	0	Unpaid	$0.00	$0.00	$0.00	
MS-40-080-1									
MS400801 PEABODY DEV LAND HOLDING LL	MSF18		20	0	Tax Due	$0.00	$0.00	$0.00	First Installment
PEABODY DEV LAND HOLDING LLC	5.34198		0	0	DRN Due	$0.00	$0.00	$0.00	
701 MARKET ST	7100	SEC 29 TWP 03 RNG 08 0264141601	0	0	Pen. Due	$0.00	$0.00	$0.00	
ST LOUIS, MO 63101	0.9100	420-245	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			20	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			20	0	Unpaid	$0.00	$0.00	$0.00	
MS-40-080-5									
MS400805 PEABODY DEV LAND HOLDING LL	MSEF3		90	0	Tax Due	$2.46	$2.46	$4.92	First Installment
PEABODY DEV LAND HOLDING LLC	5.45524		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
701 MARKET ST	7100	SEC 21 TWP 04 RNG 08 0264144102	0	0	Pen. Due	$0.00	$0.00	$0.00	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	3.5000	420-245	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			90	0	Total Due	$2.46	$2.46	$4.92	09/02/2025
			0	0	Paid	$2.46	$2.46	$4.92	PEABODY DEV LAND HOLDING LLC
			90	0	Unpaid	$0.00	$0.00	$0.00	

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MS-40-080-6									
MS400806 PEABODY DEV LAND HOLDING LL	MSEF3		180	0	Tax Due	$4.91	$4.91	$9.82	First Installment
PEABODY DEV LAND HOLDING LLC	5.45524		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
701 MARKET ST	7100	SEC 21 TWP 04 RNG 08 0264144103	0	0	Pen. Due	$0.00	$0.00	$0.00	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	7.0000	420-245	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			180	0	Total Due	$4.91	$4.91	$9.82	09/02/2025
			0	0	Paid	$4.91	$4.91	$9.82	PEABODY DEV LAND HOLDING LLC
			180	0	Unpaid	$0.00	$0.00	$0.00	
MS-40-080-7									
MS400807 PEABODY DEV LAND HOLDING LL	MSF18		530	0	Tax Due	$14.16	$14.16	$28.32	First Installment
PEABODY DEV LAND HOLDING LLC	5.34198		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
701 MARKET ST	7100	SEC 20 TWP 03 RNG 08 0264144600	0	0	Pen. Due	$0.00	$0.00	$0.00	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	21.0000	420-245	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			530	0	Total Due	$14.16	$14.16	$28.32	09/02/2025
			0	0	Paid	$14.16	$14.16	$28.32	PEABODY DEV LAND HOLDING LLC
			530	0	Unpaid	$0.00	$0.00	$0.00	
MS-40-081-0									
MS400810 PEABODY DEV LAND HOLDING LL	MSF18		40	0	Tax Due	$0.00	$0.00	$0.00	First Installment
PEABODY DEV LAND HOLDING LLC	5.34198		0	0	DRN Due	$0.00	$0.00	$0.00	
701 MARKET ST	7100	SEC 22 TWP 03 RNG 08 0264145701	0	0	Pen. Due	$0.00	$0.00	$0.00	
ST LOUIS, MO 63101	1.5600	THRU 0264145704 420-245	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			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	
MS-40-090-2									
MS400902 PEABODY DEV LAND HOLDING LL	MS003		500	0	Tax Due	$13.28	$13.28	$26.56	First Installment
PEABODY DEV LAND HOLDING LLC	5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
701 MARKET ST	7100	SEC 18 TWP 04 RNG 08 0264149200 AND	0	0	Pen. Due	$0.00	$0.00	$0.00	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	20.0000	0264149201 420-245	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			500	0	Total Due	$13.28	$13.28	$26.56	09/02/2025
			0	0	Paid	$13.28	$13.28	$26.56	PEABODY DEV LAND HOLDING LLC
			500	0	Unpaid	$0.00	$0.00	$0.00	
MS-40-091-2									
MS400912 PEABODY DEV LAND HOLDING LL	MSEF3		200	0	Tax Due	$5.46	$5.46	$10.92	First Installment
PEABODY DEV LAND HOLDING LLC	5.45524		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
701 MARKET ST	7100	SEC 21 TWP 04 RNG 08 0264151701	0	0	Pen. Due	$0.00	$0.00	$0.00	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	8.0100	THRU 0264151704 420-245	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			200	0	Total Due	$5.46	$5.46	$10.92	09/02/2025
			0	0	Paid	$5.46	$5.46	$10.92	PEABODY DEV LAND HOLDING LLC
			200	0	Unpaid	$0.00	$0.00	$0.00	

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MS-40-091-3									
MS400913 PEABODY DEV LAND HOLDING LL	MS003		250	0	Tax Due	$6.64	$6.64	$13.28	First Installment
PEABODY DEV LAND HOLDING LLC	5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
701 MARKET ST	7100	SEC 01 TWP 04 RNG 08 0264152300	0	0	Pen. Due	$0.00	$0.00	$0.00	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	10.0000	420-245	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			250	0	Total Due	$6.64	$6.64	$13.28	09/02/2025
			0	0	Paid	$6.64	$6.64	$13.28	PEABODY DEV LAND HOLDING LLC
			250	0	Unpaid	$0.00	$0.00	$0.00	
MS-40-091-6									
MS400916 PEABODY DEV LAND HOLDING LL	MSF03		330	0	Tax Due	$9.11	$9.11	$18.22	First Installment
PEABODY DEV LAND HOLDING LLC	5.52208		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
701 MARKET ST	7100	SEC 05 TWP 04 RNG 08 0264152900	0	0	Pen. Due	$0.00	$0.00	$0.00	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	13.1400	THRU 0264152905 420-245	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			330	0	Total Due	$9.11	$9.11	$18.22	09/02/2025
			0	0	Paid	$9.11	$9.11	$18.22	PEABODY DEV LAND HOLDING LLC
			330	0	Unpaid	$0.00	$0.00	$0.00	
MS-40-100-2									
MS401002 PEABODY DEV LAND HOLDING LL	MSEF3		870	0	Tax Due	$23.73	$23.73	$47.46	First Installment
PEABODY DEV LAND HOLDING LLC	5.45524		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
701 MARKET ST	7100	SEC 19 TWP 04 RNG 08 0264155300	0	0	Pen. Due	$0.00	$0.00	$0.00	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	34.5900	420-245	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			870	0	Total Due	$23.73	$23.73	$47.46	09/02/2025
			0	0	Paid	$23.73	$23.73	$47.46	PEABODY DEV LAND HOLDING LLC
			870	0	Unpaid	$0.00	$0.00	$0.00	
MS-40-100-3									
MS401003 PEABODY DEV LAND HOLDING LL	MS003		1,770	0	Tax Due	$47.01	$47.01	$94.02	First Installment
PEABODY DEV LAND HOLDING LLC	5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
701 MARKET ST	7100	SEC 02 TWP 04 RNG 08 0264156200	0	0	Pen. Due	$0.00	$0.00	$0.00	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	70.8700	420-245	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,770	0	Total Due	$47.01	$47.01	$94.02	09/02/2025
			0	0	Paid	$47.01	$47.01	$94.02	PEABODY DEV LAND HOLDING LLC
			1,770	0	Unpaid	$0.00	$0.00	$0.00	
MS-40-100-5									
MS401005 PEABODY DEV LAND HOLDING LL	MS003		90	0	Tax Due	$2.39	$2.39	$4.78	First Installment
PEABODY DEV LAND HOLDING LLC	5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
701 MARKET ST	7100	SEC 18 TWP 04 RNG 08 0264156203	0	0	Pen. Due	$0.00	$0.00	$0.00	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	3.4400	THRU 0264156206 420-245	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			90	0	Total Due	$2.39	$2.39	$4.78	09/02/2025
			0	0	Paid	$2.39	$2.39	$4.78	PEABODY DEV LAND HOLDING LLC
			90	0	Unpaid	$0.00	$0.00	$0.00	

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MS-40-100-6									
MS401006 PEABODY DEV LAND HOLDING LL	MS003		880	0	Tax Due	$23.37	$23.37	**$46.74**	**First Installment**
PEABODY DEV LAND HOLDING LLC	5.31164		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
701 MARKET ST	7100	SEC 18 TWP 04 RNG 08 0264156300	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	35.0600	420-245	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			880	0	Total Due	$23.37	$23.37	**$46.74**	09/02/2025
			0	0	Paid	$23.37	$23.37	**$46.74**	PEABODY DEV LAND HOLDING LLC
			880	0	Unpaid	$0.00	$0.00	**$0.00**	
MS-40-100-8									
MS401008 PEABODY DEV LAND HOLDING LL	MS003		4,000	0	Tax Due	$106.24	$106.24	**$212.48**	**First Installment**
PEABODY DEV LAND HOLDING LLC	5.31164		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
701 MARKET ST	7100	SEC 12 TWP 04 RNG 08 0264156700	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	160.0000	420-245	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,000	0	Total Due	$106.24	$106.24	**$212.48**	09/02/2025
			0	0	Paid	$106.24	$106.24	**$212.48**	PEABODY DEV LAND HOLDING LLC
			4,000	0	Unpaid	$0.00	$0.00	**$0.00**	
MS-40-100-9									
MS401009 PEABODY DEV LAND HOLDING LL	MS018		30	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
PEABODY DEV LAND HOLDING LLC	5.13154		0	0	DRN Due	$0.00	$0.00	**$0.00**	
701 MARKET ST	7100	SEC 36 TWP 03 RNG 08 0264157500	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
ST LOUIS, MO 63101	1.0000	420-245	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			30	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			30	0	Unpaid	$0.00	$0.00	**$0.00**	
MS-40-101-0									
MS401010 PEABODY DEV LAND HOLDING LL	MS003		270	0	Tax Due	$7.17	$7.17	**$14.34**	**First Installment**
PEABODY DEV LAND HOLDING LLC	5.31164		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
701 MARKET ST	7100	SEC 15 TWP 04 RNG 08 0264157600 AND	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	10.8400	0264157601 420-245	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			270	0	Total Due	$7.17	$7.17	**$14.34**	09/02/2025
			0	0	Paid	$7.17	$7.17	**$14.34**	PEABODY DEV LAND HOLDING LLC
			270	0	Unpaid	$0.00	$0.00	**$0.00**	
MS-40-101-1									
MS401011 PEABODY DEV LAND HOLDING LL	MS003		100	0	Tax Due	$2.66	$2.66	**$5.32**	**First Installment**
PEABODY DEV LAND HOLDING LLC	5.31164		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
701 MARKET ST	7100	SEC 15 TWP 04 RNG 08 0264157700 AND	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	4.0000	0264157701 420-245	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			100	0	Total Due	$2.66	$2.66	**$5.32**	09/02/2025
			0	0	Paid	$2.66	$2.66	**$5.32**	PEABODY DEV LAND HOLDING LLC
			100	0	Unpaid	$0.00	$0.00	**$0.00**	

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MS-40-101-5									
MS401015 PEABODY DEV LAND HOLDING LL	MSF18		450	0	Tax Due	$12.02	$12.02	**$24.04**	**First Installment**
PEABODY DEV LAND HOLDING LLC	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
701 MARKET ST	7100	SEC 21 TWP 03 RNG 08 0264158600	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	18.0000	420-245	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			450	0	Total Due	$12.02	$12.02	**$24.04**	09/02/2025
			0	0	Paid	$12.02	$12.02	**$24.04**	PEABODY DEV LAND HOLDING LLC
			450	0	Unpaid	$0.00	$0.00	**$0.00**	
MS-40-101-6									
MS401016 PEABODY DEV LAND HOLDING LL	MSF18		500	0	Tax Due	$13.36	$13.36	**$26.72**	**First Installment**
PEABODY DEV LAND HOLDING LLC	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
701 MARKET ST	7100	SEC 21 TWP 03 RNG 08 0264158700	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	20.0000	420-245	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			500	0	Total Due	$13.36	$13.36	**$26.72**	09/02/2025
			0	0	Paid	$13.36	$13.36	**$26.72**	PEABODY DEV LAND HOLDING LLC
			500	0	Unpaid	$0.00	$0.00	**$0.00**	
MS-40-110-1									
MS401101 PEABODY DEV LAND HOLDING LL	MS003		380	0	Tax Due	$10.09	$10.09	**$20.18**	**First Installment**
PEABODY DEV LAND HOLDING LLC	5.31164		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
701 MARKET ST	7100	SEC 11 TWP 04 RNG 08 0264158900	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	15.0000	420-245	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			380	0	Total Due	$10.09	$10.09	**$20.18**	09/02/2025
			0	0	Paid	$10.09	$10.09	**$20.18**	PEABODY DEV LAND HOLDING LLC
			380	0	Unpaid	$0.00	$0.00	**$0.00**	
MS-40-110-2									
MS401102 PEABODY DEV LAND HOLDING LL	MSF18		130	0	Tax Due	$3.47	$3.47	**$6.94**	**First Installment**
PEABODY DEV LAND HOLDING LLC	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
701 MARKET ST	7100	SEC 25 TWP 03 RNG 08 0264159300	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	5.0000	420-245	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			130	0	Total Due	$3.47	$3.47	**$6.94**	09/02/2025
			0	0	Paid	$3.47	$3.47	**$6.94**	PEABODY DEV LAND HOLDING LLC
			130	0	Unpaid	$0.00	$0.00	**$0.00**	
MS-40-110-3									
MS401103 PEABODY DEV LAND HOLDING LL	MSMF8		600	0	Tax Due	$17.51	$17.51	**$35.02**	**First Installment**
PEABODY DEV LAND HOLDING LLC	5.83619		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
701 MARKET ST	7100	SEC 20 TWP 03 RNG 08 0264160500	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	24.0000	420-245	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			600	0	Total Due	$17.51	$17.51	**$35.02**	09/02/2025
			0	0	Paid	$17.51	$17.51	**$35.02**	PEABODY DEV LAND HOLDING LLC
			600	0	Unpaid	$0.00	$0.00	**$0.00**	

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MS-40-110-9									
MS401109 PEABODY DEV LAND HOLDING LL	MSEF3		450	0	Tax Due	$12.28	$12.28	**$24.56**	**First Installment**
PEABODY DEV LAND HOLDING LLC	5.45524		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
701 MARKET ST	7100	SEC 19 TWP 04 RNG 08 0264164400	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	18.2800	420-245	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			450	0	Total Due	$12.28	$12.28	**$24.56**	09/02/2025
			0	0	Paid	$12.28	$12.28	**$24.56**	PEABODY DEV LAND HOLDING LLC
			450	0	Unpaid	$0.00	$0.00	**$0.00**	
MS-40-111-2									
MS401112 PEABODY DEV LAND HOLDING LL	MSEF3		1,060	0	Tax Due	$28.92	$28.92	**$57.84**	**First Installment**
PEABODY DEV LAND HOLDING LLC	5.45524		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
701 MARKET ST	7100	SEC 31 TWP 04 RNG 08 0264207800	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	42.2500	420-245	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,060	0	Total Due	$28.92	$28.92	**$57.84**	09/02/2025
			0	0	Paid	$28.92	$28.92	**$57.84**	PEABODY DEV LAND HOLDING LLC
			1,060	0	Unpaid	$0.00	$0.00	**$0.00**	
MS-40-111-3									
MS401113 PEABODY DEV LAND HOLDING LL	MSEF3		900	0	Tax Due	$24.55	$24.55	**$49.10**	**First Installment**
PEABODY DEV LAND HOLDING LLC	5.45524		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
701 MARKET ST	7100	SEC 31 TWP 04 RNG 08 0264207802	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	35.8000	THRU 0264207804 420-245	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			900	0	Total Due	$24.55	$24.55	**$49.10**	09/02/2025
			0	0	Paid	$24.55	$24.55	**$49.10**	PEABODY DEV LAND HOLDING LLC
			900	0	Unpaid	$0.00	$0.00	**$0.00**	
MS-40-111-4									
MS401114 PEABODY DEV LAND HOLDING LL	MSEF3		190	0	Tax Due	$5.18	$5.18	**$10.36**	**First Installment**
PEABODY DEV LAND HOLDING LLC	5.45524		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
701 MARKET ST	7100	SEC 31 TWP 04 RNG 08 0264207805	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	7.6800	420-245	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			190	0	Total Due	$5.18	$5.18	**$10.36**	09/02/2025
			0	0	Paid	$5.18	$5.18	**$10.36**	PEABODY DEV LAND HOLDING LLC
			190	0	Unpaid	$0.00	$0.00	**$0.00**	
MS-40-120-3									
MS401203 PEABODY DEV LAND HOLDING LL	MSEF3		130	0	Tax Due	$3.55	$3.55	**$7.10**	**First Installment**
PEABODY DEV LAND HOLDING LLC	5.45524		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
701 MARKET ST	7100	SEC 36 TWP 04 RNG 08 0264212902	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	5.0000	THRU 0264212905 420-245	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			130	0	Total Due	$3.55	$3.55	**$7.10**	09/02/2025
			0	0	Paid	$3.55	$3.55	**$7.10**	PEABODY DEV LAND HOLDING LLC
			130	0	Unpaid	$0.00	$0.00	**$0.00**	

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MS-40-120-4									
MS401204 PEABODY DEV LAND HOLDING LL	MSEF3		1,160	0	Tax Due	$31.64	$31.64	**$63.28**	**First Installment**
PEABODY DEV LAND HOLDING LLC	5.45524		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
701 MARKET ST	7100	SEC 36 TWP 04 RNG 08 0264213200	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	46.4600	420-245	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,160	0	Total Due	$31.64	$31.64	**$63.28**	09/02/2025
			0	0	Paid	$31.64	$31.64	**$63.28**	PEABODY DEV LAND HOLDING LLC
			1,160	0	Unpaid	$0.00	$0.00	**$0.00**	
MS-40-120-5									
MS401205 PEABODY DEV LAND HOLDING LL	MSEF3		630	0	Tax Due	$17.19	$17.19	**$34.38**	**First Installment**
PEABODY DEV LAND HOLDING LLC	5.45524		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
701 MARKET ST	7100	SEC 36 TWP 04 RNG 08 0264213202	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	25.0000	THRU 0264213205 420-245	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			630	0	Total Due	$17.19	$17.19	**$34.38**	09/02/2025
			0	0	Paid	$17.19	$17.19	**$34.38**	PEABODY DEV LAND HOLDING LLC
			630	0	Unpaid	$0.00	$0.00	**$0.00**	
MS-40-120-6									
MS401206 PEABODY DEV LAND HOLDING LL	MSEF3		380	0	Tax Due	$10.37	$10.37	**$20.74**	**First Installment**
PEABODY DEV LAND HOLDING LLC	5.45524		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
701 MARKET ST	7100	SEC 36 TWP 04 RNG 08 0264214001	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	15.0000	THRU 0264214004 420-245	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			380	0	Total Due	$10.37	$10.37	**$20.74**	09/02/2025
			0	0	Paid	$10.37	$10.37	**$20.74**	PEABODY DEV LAND HOLDING LLC
			380	0	Unpaid	$0.00	$0.00	**$0.00**	
MS-40-120-8									
MS401208 PEABODY DEV LAND HOLDING LL	MSEF3		300	0	Tax Due	$8.19	$8.19	**$16.38**	**First Installment**
PEABODY DEV LAND HOLDING LLC	5.45524		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
701 MARKET ST	7100	SEC 31 TWP 04 RNG 08 0264217801	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	11.8100	THRU 0264217809 420-245	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			300	0	Total Due	$8.19	$8.19	**$16.38**	09/02/2025
			0	0	Paid	$8.19	$8.19	**$16.38**	PEABODY DEV LAND HOLDING LLC
			300	0	Unpaid	$0.00	$0.00	**$0.00**	
MS-40-120-9									
MS401209 PEABODY DEV LAND HOLDING LL	MSEF3		2,000	0	Tax Due	$54.55	$54.55	**$109.10**	**First Installment**
PEABODY DEV LAND HOLDING LLC	5.45524		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
701 MARKET ST	7100	SEC 36 TWP 04 RNG 08 0264218000	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	80.0000	420-245	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,000	0	Total Due	$54.55	$54.55	**$109.10**	09/02/2025
			0	0	Paid	$54.55	$54.55	**$109.10**	PEABODY DEV LAND HOLDING LLC
			2,000	0	Unpaid	$0.00	$0.00	**$0.00**	

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MS-50-010-4										
MS500104	L & N OIL CO LLC	MSF18		500	0	Tax Due	$13.36	$13.36	$26.72	First Installment
L & N OIL CO LLC		5.34198		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
1203 CO RD 875 E		7200	NW SEC 19 TWP 03 RNG 08 W B FOX A W/INT .7925 NW/4 N SKILLET FORK L #112726 MILL SHOALS	0	0	Pen. Due	$0.00	$0.20	$0.20	L & N OIL CO LLC
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				500	0	Total Due	$13.36	$13.56	$26.92	12/15/2025
				0	0	Paid	$13.36	$13.56	$26.92	L & N OIL CO LLC
				500	0	Unpaid	$0.00	$0.00	$0.00	
MS-50-010-6										
MS500106	WOOD ENERGY INC	MSF18		667	0	Tax Due	$17.82	$17.82	$35.64	First Installment
WOOD ENERGY INC		5.34198		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
PO BOX 828		7200	SW SEC 19 TWP 03 RNG 08 MILLER ANDREWS POORMAN COMM 1 W/INT .8484731 NW SE/C L #32752 MILL SHOALS	0	0	Pen. Due	$0.00	$0.00	$0.00	WOOD ENERGY INC
MT VERNON, IL 62864		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				667	0	Total Due	$17.82	$17.82	$35.64	11/17/2025
				0	0	Paid	$17.82	$17.82	$35.64	ONLINE
				667	0	Unpaid	$0.00	$0.00	$0.00	
MS-50-011-0										
MS500110	FRIEND OIL COMPANY	MSF18		20,541	0	Tax Due	$548.65	$548.65	$1,097.30	First Installment
FRIEND OIL COMPANY		5.34198		0	0	DRN Due	$0.00	$0.00	$0.00	09/29/2025
PO BOX 27		7200	NE SEC 19 TWP 03 RNG 08 CHARLIE FRENCH #1 W/INT .875 NW/C NE L #5620 MILL SHOALS	0	0	Pen. Due	$0.03	$0.00	$0.03	FRIEND, JASON
FAIRFIELD, IL 62837		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				20,541	0	Total Due	$548.68	$548.65	$1,097.33	12/01/2025
				0	0	Paid	$548.68	$548.65	$1,097.33	FRIEND, JASON E
				20,541	0	Unpaid	$0.00	$0.00	$0.00	
MS-50-030-4										
MS500304	TRIPLE S PETROLEUM INC	MSF18		15,822	0	Tax Due	$422.61	$422.61	$845.22	First Installment
TRIPLE S PETROLEUM INC		5.34198		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
1317 E MAIN ST		7200	SE SEC 19 TWP 03 RNG 08 POORMAN B-7 W/INT .79858156 330S 330E NW/C SE SE L #2799 MILL SHOALS	0	0	Pen. Due	$0.00	$0.00	$0.00	TRIPLE S PETROLEUM INC
FAIRFIELD, IL 62837		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				15,822	0	Total Due	$422.61	$422.61	$845.22	09/02/2025
				0	0	Paid	$422.61	$422.61	$845.22	TRIPLE S PETROLEUM INC
				15,822	0	Unpaid	$0.00	$0.00	$0.00	
MS-50-030-8										
MS500308	ELLIOTT OIL PRODUCTION	MSF18		667	0	Tax Due	$17.82	$17.82	$35.64	First Installment Sold at Tax Sale
ELLIOTT OIL PRODUCTION		5.34198		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 183		7200	NW SEC 20 TWP 03 RNG 08 RISTER COMM #1 & #4 W/INT .765625 SE NW/C NE NW L #9900446 MILL SHOALS	0	0	Pen. Due	$0.80	$0.53	$1.33	TRUSTEE SALE
FAIRFIELD, IL 62837		0.0000		0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
				667	0	Total Due	$18.62	$98.35	$116.97	
				0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SALE
				667	0	Unpaid	$18.62	$98.35	$116.97	

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MS-50-031-4										
MS500314	ELLIOTT OIL PRODUCTION	MSF18		667	0	Tax Due	$17.82	$17.82	$35.64	First Installment Sold at Tax Sale
ELLIOTT OIL PRODUCTION		5.34198		0	0	DRN Due	$0.00	$0.00	$0.00	TRUSTEE SALE
PO BOX 183		7200	NW SEC 20 TWP 03 RNG 08 ETIENNE COMM #1 W/INT .7645668 SE NW L# 9900422 MILL SHOALS	0	0	Pen. Due	$0.80	$0.53	$1.33	
FAIRFIELD, IL 62837		0.0000		0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
				667	0	Total Due	$18.62	$98.35	$116.97	
				0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SALE
				667	0	Unpaid	$18.62	$98.35	$116.97	
MS-50-040-7										
MS500407	EARLS TANK TRUCK SERV	MSF18		500	0	Tax Due	$13.36	$13.36	$26.72	First Installment
EARLS TANK TRUCK SERV		5.34198		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1890 CO RD 150 N		7200	SW SEC 21 TWP 03 RNG 08 PALMER W/INT .86132813 NW SW; NW NW SW L# 132479 MILL SHOALS	0	0	Pen. Due	$0.00	$0.00	$0.00	VAUGHAN OIL PRODUCTION LLC
BARNHILL, IL 62809		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				500	0	Total Due	$13.36	$13.36	$26.72	09/17/2025
				0	0	Paid	$13.36	$13.36	$26.72	VAUGHAN OIL PRODUCTION LLC
				500	0	Unpaid	$0.00	$0.00	$0.00	
MS-50-040-8										
MS500408	ELLIOTT OIL PRODUCTION	MSF18		667	0	Tax Due	$17.82	$17.82	$35.64	First Installment Sold at Tax Sale
ELLIOTT OIL PRODUCTION		5.34198		0	0	DRN Due	$0.00	$0.00	$0.00	TRUSTEE SALE
PO BOX 183		7200	NE SEC 21 TWP 03 RNG 08 MUSGRAVE #1-A W/INT .8066407 SW/C NW NE L# 9900403	0	0	Pen. Due	$0.80	$0.53	$1.33	
FAIRFIELD, IL 62837		0.0000		0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
				667	0	Total Due	$18.62	$98.35	$116.97	
				0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SALE
				667	0	Unpaid	$18.62	$98.35	$116.97	
MS-50-041-7										
MS500417	WOOD ENERGY INC	MSF18		667	0	Tax Due	$17.82	$17.82	$35.64	First Installment
WOOD ENERGY INC		5.34198		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
PO BOX 828		7200	SW SEC 20 TWP 03 RNG 08 MILLER-ANDREWS #14 W/INT .8578975 W/2 SE SW L# 32619	0	0	Pen. Due	$0.00	$0.00	$0.00	WOOD ENERGY INC
MT VERNON, IL 62864		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				667	0	Total Due	$17.82	$17.82	$35.64	11/17/2025
				0	0	Paid	$17.82	$17.82	$35.64	ONLINE
				667	0	Unpaid	$0.00	$0.00	$0.00	
MS-50-050-8										
MS500508	COUNTRYMARK ENERGY RESOUI	MSF18		1,333	0	Tax Due	$35.61	$35.61	$71.22	First Installment
COUNTRYMARK ENERGY RESOURCES, LLC		5.34198		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
401 SOUTHWIND PLAZA		7200	SE SEC 19 TWP 03 RNG 08 A J POORMAN A NCT 2 W/INT .875 SW/PT NW/SE & N/2 NW/SE/NW L #32526 MILL SHOALS	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
				1,333	0	Total Due	$35.61	$35.61	$71.22	09/15/2025
				0	0	Paid	$35.61	$35.61	$71.22	COUNTRYMARK ENERGY RESOURCE
				1,333	0	Unpaid	$0.00	$0.00	$0.00	

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MS-50-050-9										
MS500509	WOOD ENERGY INC	MSF18		22,828	0	**Tax Due**	$609.74	$609.74	**$1,219.48**	**First Installment**
WOOD ENERGY INC		5.34198		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/09/2025
PO BOX 828		7200	SW SEC 20 TWP 03 RNG 08	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WOOD ENERGY INC
MT VERNON, IL 62864		0.0000	MILLER-ANDREWS W/INT .8125 NE/SW, NW/SW, E/2 NE L #12985 MILL SHOALS	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				22,828	0	**Total Due**	$609.74	$609.74	**$1,219.48**	11/17/2025
				0	0	**Paid**	$609.74	$609.74	**$1,219.48**	ONLINE
				22,828	0	**Unpaid**	$0.00	$0.00	**$0.00**	
MS-50-051-2										
MS500512	N J VAUGHAN OIL	MSF18		2,001	0	**Tax Due**	$53.45	$53.45	**$106.90**	**First Installment**
N J VAUGHAN OIL		5.34198		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
RR 5 BOX 179		7200	NE SEC 30 TWP 03 RNG 08 A J	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	N J VAUGHAN OIL
FAIRFIELD, IL 62837		0.0000	POORMAN ESTATE W/INT .7656251 W/2 NE L #32745 MILL SHOALS	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				2,001	0	**Total Due**	$53.45	$53.45	**$106.90**	09/18/2025
				0	0	**Paid**	$53.45	$53.45	**$106.90**	N J VAUGHAN OIL
				2,001	0	**Unpaid**	$0.00	$0.00	**$0.00**	
MS-50-052-3										
MS500523	PIAP OIL INC	MSF18		15,274	0	**Tax Due**	$407.97	$407.97	**$815.94**	**First Installment**
PIAP OIL INC		5.34198		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/16/2025
1269 CO RD 1325 E		7200	SE SEC 30 TWP 03 RNG 08 GRAY #68-30	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PIAP OIL INC
GEFF, IL 62842		0.0000	PIAP OIL W/INT .73 S/2 SW SE L# 132773	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				15,274	0	**Total Due**	$407.97	$407.97	**$815.94**	11/12/2025
				0	0	**Paid**	$407.97	$407.97	**$815.94**	PIAP OIL, INC.
				15,274	0	**Unpaid**	$0.00	$0.00	**$0.00**	
MS-50-052-6										
MS500526	JASPER OIL PRODUCERS INC	MSF18		667	0	**Tax Due**	$17.82	$17.82	**$35.64**	**First Installment**
JASPER OIL PRODUCERS INC		5.34198		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/03/2025
118 W MAIN ST		7200	NE SEC 32 TWP 03 RNG 08 POORMAN	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JASPER DEVELOPMENT INC
MT STERLING, IL 62353		0.0000	#1-32 W/INT .8 SE/C SE SW NE L #112141 MILL SHOALS	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				667	0	**Total Due**	$17.82	$17.82	**$35.64**	09/03/2025
				0	0	**Paid**	$17.82	$17.82	**$35.64**	JASPER DEVELOPMENT INC
				667	0	**Unpaid**	$0.00	$0.00	**$0.00**	
MS-50-054-1										
MS500541	MITCHELL INVESTMENTS LLC	MSF03		29,218	0	**Tax Due**	$806.72	$806.72	**$1,613.44**	**First Installment**
MITCHELL INVESTMENTS LLC		5.52208		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/21/2025
PO BOX 254		7200	SW SEC 28 TWP 03 RNG 08 CARTER #1	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MITCHELL INVESTMENTS LLC
CARMI, IL 62821		0.0000	W/INT .821406 E/2 SW L# 132495	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				29,218	0	**Total Due**	$806.72	$806.72	**$1,613.44**	08/21/2025
				0	0	**Paid**	$806.72	$806.72	**$1,613.44**	MITCHELL INVESTMENTS LLC
				29,218	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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MS-50-060-2									
MS500602 MEPCO	MSF18		667	0	Tax Due	$17.82	$17.82	$35.64	First Installment
MEPCO	5.34198		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
PO BOX 427	7200	NW SEC 30 TWP 03 RNG 08 GRAY ESTATE #6 W/INT .75 E/2 SW/4 NW/4 L #32715 MILL SHOALS	0	0	Pen. Due	$0.00	$0.00	$0.00	MOORE ENGINEERING & PROD
600 CHESTNUT ST	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
MOUNT CARMEL, IL 62863			667	0	Total Due	$17.82	$17.82	$35.64	08/26/2025
			0	0	Paid	$17.82	$17.82	$35.64	MOORE ENGINEERING & PROD
			667	0	Unpaid	$0.00	$0.00	$0.00	
MS-50-061-2									
MS500612 L & N OIL CO LLC	MSF03		667	0	Tax Due	$18.42	$18.42	$36.84	First Installment
L & N OIL CO LLC	5.52208		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
1203 CO RD 875 E	7200	NW SEC 31 TWP 03 RNG 08 GRAY ESTATE #42-31 W/INT .73 E/2 NE NW L# 101971 MILL SHOALS	0	0	Pen. Due	$0.00	$0.28	$0.28	L & N OIL CO LLC
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			667	0	Total Due	$18.42	$18.70	$37.12	12/15/2025
			0	0	Paid	$18.42	$18.70	$37.12	L & N OIL CO LLC
			667	0	Unpaid	$0.00	$0.00	$0.00	
MS-50-061-3									
MS500613 JASPER OIL PRODUCERS INC	MSF03		667	0	Tax Due	$18.42	$18.42	$36.84	First Installment
JASPER OIL PRODUCERS INC	5.52208		0	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
118 W MAIN ST	7200	SW SEC 31 TWP 03 RNG 08 POORMAN # 3-31 W/INT .8 SW SW SW L# 132548	0	0	Pen. Due	$0.00	$0.00	$0.00	JASPER DEVELOPMENT INC
MT STERLING, IL 62353	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			667	0	Total Due	$18.42	$18.42	$36.84	09/03/2025
			0	0	Paid	$18.42	$18.42	$36.84	JASPER DEVELOPMENT INC
			667	0	Unpaid	$0.00	$0.00	$0.00	
MS-50-071-2									
MS500712 PATRICK WEBB OIL LLC	MS003		667	0	Tax Due	$17.72	$17.72	$35.44	First Installment
PATRICK WEBB OIL LLC	5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
2555 WASHINGTON RD	7200	SW SEC 03 TWP 04 RNG 08 CURD BROWN #1 W/INT .8066406 S/2 NE SW L #42322 SPRINGERTON	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
OMAHA, IL 62871-2021	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			667	0	Total Due	$17.72	$17.72	$35.44	11/13/2025
			0	0	Paid	$17.72	$17.72	$35.44	ONLINE
			667	0	Unpaid	$0.00	$0.00	$0.00	
MS-50-071-3									
MS500713 L & N OIL CO LLC	MSF03		1,334	0	Tax Due	$36.83	$36.83	$73.66	First Installment
L & N OIL CO LLC	5.52208		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
1203 CO RD 875 E	7200	NW SEC 06 TWP 04 RNG 08 ALAN GRAY #21X-6 W/INT .7925 N/2 NW NW L# 101972 MILL SHOALS	0	0	Pen. Due	$0.00	$0.55	$0.55	L & N OIL CO LLC
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,334	0	Total Due	$36.83	$37.38	$74.21	12/15/2025
			0	0	Paid	$36.83	$37.38	$74.21	L & N OIL CO LLC
			1,334	0	Unpaid	$0.00	$0.00	$0.00	

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MS-50-071-4									
MS500714 MID STATES OIL LLC	MSF03		651	0	Tax Due	$17.98	$17.98	**$35.96**	**First Installment**
MID STATES OIL LLC	5.52208		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
PO BOX 111	7200	NW SEC 06 TWP 04 RNG 08 THOMAS BROTHERS W/INT .36625 SW NW L# 9900904 MILL SHOALS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MID STATES OIL LLC
FAIRFIELD, IL 62837	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			651	0	Total Due	$17.98	$17.98	**$35.96**	08/26/2025
			0	0	Paid	$17.98	$17.98	**$35.96**	MID STATES OIL LLC
			651	0	Unpaid	$0.00	$0.00	**$0.00**	
MS-50-071-5									
MS500715 MID STATES OIL LLC	MSF03		1,100	0	Tax Due	$30.37	$30.37	**$60.74**	**First Installment**
MID STATES OIL LLC	5.52208		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
PO BOX 111	7200	NW SEC 06 TWP 04 RNG 08 WINTERS W/INT .450938 SE NW L# 9900970	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MID STATES OIL LLC
FAIRFIELD, IL 62837	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,100	0	Total Due	$30.37	$30.37	**$60.74**	08/26/2025
			0	0	Paid	$30.37	$30.37	**$60.74**	MID STATES OIL LLC
			1,100	0	Unpaid	$0.00	$0.00	**$0.00**	
MS-50-071-9									
MS500719 J BEST INVESTMENTS LLC	MS003		4,000	0	Tax Due	$106.24	$106.24	**$212.48**	**First Installment**
J BEST INVESTMENTS LLC	5.31164		0	0	DRN Due	$0.00	$0.00	**$0.00**	
501 N EPWORTH	7200	NE SEC 12 TWP 4 RNG 8 SPRINGERTON WF UNIT TR 1-8 W/INT SW NE/NW, W/2 NW/NE, E/2 NW/NE, SE/4 L #9581 BURNT PRAIRIE SOUTHWEST	0	0	Pen. Due	$4.78	$1.59	**$6.37**	**TRUSTEE SUBSEQUENT**
FAIRFIELD, IL 62837	0.0000		0	0	Cost Due	$0.00	$20.00	**$20.00**	**Second Installment**
			4,000	0	Total Due	$111.02	$127.83	**$238.85**	
			0	0	Paid	$0.00	$0.00	**$0.00**	**TRUSTEE SUBSEQUENT**
			4,000	0	Unpaid	$111.02	$127.83	**$238.85**	
MS-50-072-0									
MS500720 AMAN, ARVIS & WILMA	MSF03		150	0	Tax Due	$4.14	$4.14	**$8.28**	**First Installment**
AMAN, ARVIS & WILMA	5.52208		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
300 SE 6TH ST	7200	NW SEC 06 TWP 04 RNG 08 THOMAS BROTHERS MID STATES OIL W/INT .0375 SW NW L# 9900904 MILL SHOALS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	AMAN, ARVIS & WILMA
FAIRFIELD, IL 62837	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			150	0	Total Due	$4.14	$4.14	**$8.28**	08/26/2025
			0	0	Paid	$4.14	$4.14	**$8.28**	AMAN, ARVIS & WILMA
			150	0	Unpaid	$0.00	$0.00	**$0.00**	
MS-50-072-1									
MS500721 BARNARD, LEON	MSF03		150	0	Tax Due	$4.14	$4.14	**$8.28**	**First Installment**
BARNARD, LEON	5.52208		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
P O BOX 516	7200	NW SEC 06 TWP 04 RNG 08 THOMAS BROTHERS MID STATES OIL W/INT .0375 SW NW L# 9900904 MILL SHOALS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BARNARD, LEON
WAYNE CITY, IL 62895	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			150	0	Total Due	$4.14	$4.14	**$8.28**	08/22/2025
			0	0	Paid	$4.14	$4.14	**$8.28**	BARNARD, LEON
			150	0	Unpaid	$0.00	$0.00	**$0.00**	

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MS-50-072-2									
MS500722 BUSBY, DAVID E TRUST	MSF03		150	0	Tax Due	$4.14	$4.14	$8.28	First Installment
BUSBY, DAVID E TRUST	5.52208		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
P O BOX 1025	7200	NW SEC 06 TWP 04 RNG 08 THOMAS	0	0	Pen. Due	$0.00	$0.00	$0.00	BUSBY, DAVID E TRUST
MOUNT VERNON, IL 62864	0.0000	BROTHERS MID STATES OIL W/INT .075	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SW NW L# 9900904 MILL SHOALS	150	0	Total Due	$4.14	$4.14	$8.28	09/04/2025
			0	0	Paid	$4.14	$4.14	$8.28	BUSBY, DAVID E TRUST
			150	0	Unpaid	$0.00	$0.00	$0.00	
MS-50-072-4									
MS500724 CONRAD, CHRISTOPHER L	MSF03		150	0	Tax Due	$4.14	$4.14	$8.28	First Installment
CONRAD, CHRISTOPHER L	5.52208		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
P O BOX 627	7200	NW SEC 06 TWP 04 RNG 08 THOMAS	0	0	Pen. Due	$0.00	$0.00	$0.00	CONRAD, CHRISTOPHER L
FAIRFIELD, IL 62837	0.0000	BROTHERS MID STATES OIL W/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.01875 SW NW L# 9900904 MILL SHOALS	150	0	Total Due	$4.14	$4.14	$8.28	08/27/2025
			0	0	Paid	$4.14	$4.14	$8.28	CONRAD, CHRISTOPHER L
			150	0	Unpaid	$0.00	$0.00	$0.00	
MS-50-072-8									
MS500728 PHILLIPS, ERIN I	MSF03		150	0	Tax Due	$4.14	$4.14	$8.28	First Installment
PHILLIPS, ERIN I	5.52208		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
P O BOX 627	7200	NW SEC 06 TWP 04 RNG 08 THOMAS	0	0	Pen. Due	$0.00	$0.00	$0.00	CONRAD, CHRISTOPHER L
FAIRFIELD, IL 62837	0.0000	BROTHERS MID STATES OIL W/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.01875 SW NW L# 9900904 MILL SHOALS	150	0	Total Due	$4.14	$4.14	$8.28	08/27/2025
			0	0	Paid	$4.14	$4.14	$8.28	CONRAD, CHRISTOPHER L
			150	0	Unpaid	$0.00	$0.00	$0.00	
MS-50-072-9									
MS500729 ROBERTSON, BILLY EUGENE TRU	MSF03		150	0	Tax Due	$4.14	$4.14	$8.28	First Installment
ROBERTSON, BILLY EUGENE TRUST	5.52208		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
P O BOX 562	7200	NW SEC 06 TWP 04 RNG 08 THOMAS	0	0	Pen. Due	$0.00	$0.00	$0.00	ROBERTSON WELDING & REPAIR
FAIRFIELD, IL 62837	0.0000	BROTHERS MID STATES OIL W/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.028125 SW NW L# 9900904 MILL SHOALS	150	0	Total Due	$4.14	$4.14	$8.28	08/26/2025
			0	0	Paid	$4.14	$4.14	$8.28	ROBERTSON WELDING & REPAIR
			150	0	Unpaid	$0.00	$0.00	$0.00	
MS-50-073-0									
MS500730 ROBERTSON, DORIS ALINE TRUST	MSF03		150	0	Tax Due	$4.14	$4.14	$8.28	First Installment
ROBERTSON, DORIS ALINE TRUST	5.52208		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
P O BOX 562	7200	NW SEC 06 TWP 04 RNG 08 THOMAS	0	0	Pen. Due	$0.00	$0.00	$0.00	ROBERTSON WELDING & REPAIR LLC
FAIRFIELD, IL 62837	0.0000	BROTHERS MID STATES OIL W/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.028125 SW NW L# 9900904 MILL SHOALS	150	0	Total Due	$4.14	$4.14	$8.28	08/26/2025
			0	0	Paid	$4.14	$4.14	$8.28	ROBERTSON WELDING & REPAIR LLC
			150	0	Unpaid	$0.00	$0.00	$0.00	

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MS-50-073-1									
MS500731 ROBINSON, CHRISTI A	MSF03		150	0	Tax Due	$4.14	$4.14	$8.28	First Installment
ROBINSON, CHRISTI A	5.52208		0	0	DRN Due	$0.00	$0.00	$0.00	09/10/2025
8110 BRIGHTON PLACE	7200	NW SEC 06 TWP 04 RNG 08 THOMAS	0	0	Pen. Due	$0.00	$0.00	$0.00	ROBINSON, CHRISTI A
EVANSVILLE, IN 47725	0.0000	BROTHERS MID STATES OIL W/INT .0375	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SW NW L# 9900904 MILL SHOALS	150	0	Total Due	$4.14	$4.14	$8.28	09/10/2025
			0	0	Paid	$4.14	$4.14	$8.28	ROBINSON, CHRISTI A
			150	0	Unpaid	$0.00	$0.00	$0.00	
MS-50-073-2									
MS500732 ROBINSON, DIANE G	MSF03		150	0	Tax Due	$4.14	$4.14	$8.28	First Installment
ROBINSON, DIANE G	5.52208		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
3 TARITORI LANE	7200	NW SEC 06 TWP 04 RNG 08 THOMAS	0	0	Pen. Due	$0.00	$0.00	$0.00	ROBINSON, DIANE G
FAIRFIELD, IL 62837	0.0000	BROTHERS MID STATES OIL W/INT .0375	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SW NW L# 9900904 MILL SHOALS	150	0	Total Due	$4.14	$4.14	$8.28	09/23/2025
			0	0	Paid	$4.14	$4.14	$8.28	ROBINSON, DIANE G
			150	0	Unpaid	$0.00	$0.00	$0.00	
MS-50-073-3									
MS500733 TAYLOR, BRANDON K	MSF03		150	0	Tax Due	$4.14	$4.14	$8.28	First Installment
TAYLOR, BRANDON K	5.52208		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
PO BOX 224	7200	NW SEC 06 TWP 04 RNG 08 THOMAS	0	0	Pen. Due	$0.00	$0.00	$0.00	TAYLOR, BRANDON K
FAIRFIELD, IL 62837	0.0000	BROTHERS MID STATES OIL W/INT .015	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SW NW L# 9900904 MILL SHOALS	150	0	Total Due	$4.14	$4.14	$8.28	08/26/2025
			0	0	Paid	$4.14	$4.14	$8.28	TAYLOR, BRANDON K
			150	0	Unpaid	$0.00	$0.00	$0.00	
MS-50-073-4									
MS500734 BASNETT, JOHN R & KELLY JEAN	MSF03		150	0	Tax Due	$4.14	$4.14	$8.28	First Installment
BASNETT, JOHN R	5.52208		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
408 S 1ST ST	7200	NW SEC 06 TWP 04 RNG 08 THOMAS	0	0	Pen. Due	$0.00	$0.00	$0.00	BASNETT, JOHN R & KELLY JEAN
FAIRFIELD, IL 62837	0.0000	BROTHERS MID STATES OIL W/INT .05	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SW NW L# 9900904 MILL SHOALS	150	0	Total Due	$4.14	$4.14	$8.28	09/16/2025
			0	0	Paid	$4.14	$4.14	$8.28	BASNETT, JOHN R & KELLY JEAN
			150	0	Unpaid	$0.00	$0.00	$0.00	
MS-50-075-1									
MS500751 AMAN, ARVIS & WILMA	MSF03		150	0	Tax Due	$4.14	$4.14	$8.28	First Installment
AMAN, ARVIS & WILMA	5.52208		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
300 SE 6TH ST	7200	NW SEC 06 TWP 04 RNG 08 WINTERS	0	0	Pen. Due	$0.00	$0.00	$0.00	AMAN, ARVIS & WILMA
FAIRFIELD, IL 62837	0.0000	MID STATES OIL W/INT .040625 SE NW L#	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		9900970	150	0	Total Due	$4.14	$4.14	$8.28	08/26/2025
			0	0	Paid	$4.14	$4.14	$8.28	AMAN, ARVIS & WILMA
			150	0	Unpaid	$0.00	$0.00	$0.00	

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MS-50-075-2									
MS500752 BARNARD, LEON	MSF03		150	0	Tax Due	$4.14	$4.14	$8.28	First Installment
BARNARD, LEON	5.52208		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
P O BOX 516	7200	NW SEC 06 TWP 04 RNG 08 WINTERS	0	0	Pen. Due	$0.00	$0.00	$0.00	BARNARD, LEON
WAYNE CITY, IL 62895	0.0000	MID STATES OIL W/INT .040625 SE NW L# 9900970	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			150	0	Total Due	$4.14	$4.14	$8.28	08/22/2025
			0	0	Paid	$4.14	$4.14	$8.28	BARNARD, LEON
			150	0	Unpaid	$0.00	$0.00	$0.00	
MS-50-075-3									
MS500753 BUSBY, DAVID E TRUST	MSF03		200	0	Tax Due	$5.52	$5.52	$11.04	First Installment
BUSBY, DAVID E TRUST	5.52208		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
P O BOX 1025	7200	NW SEC 06 TWP 04 RNG 08 WINTERS	0	0	Pen. Due	$0.00	$0.00	$0.00	BUSBY, DAVID E TRUST
MOUNT VERNON, IL 62864	0.0000	MID STATES OIL W/INT .08125 SE NW L# 9900970	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			200	0	Total Due	$5.52	$5.52	$11.04	09/04/2025
			0	0	Paid	$5.52	$5.52	$11.04	BUSBY, DAVID E TRUST
			200	0	Unpaid	$0.00	$0.00	$0.00	
MS-50-075-5									
MS500755 CONRAD, CHRISTOPHER L	MSF03		150	0	Tax Due	$4.14	$4.14	$8.28	First Installment
CONRAD, CHRISTOPHER L	5.52208		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
P O BOX 627	7200	NW SEC 06 TWP 04 RNG 08 WINTERS	0	0	Pen. Due	$0.00	$0.00	$0.00	CONRAD, CHRISTOPHER L
FAIRFIELD, IL 62837	0.0000	MID STATES OIL W/INT .020312 SE NW L# 9900970	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			150	0	Total Due	$4.14	$4.14	$8.28	08/27/2025
			0	0	Paid	$4.14	$4.14	$8.28	CONRAD, CHRISTOPHER L
			150	0	Unpaid	$0.00	$0.00	$0.00	
MS-50-075-9									
MS500759 PHILLIPS, ERIN I	MSF03		150	0	Tax Due	$4.14	$4.14	$8.28	First Installment
PHILLIPS, ERIN I	5.52208		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
P O BOX 627	7200	NW SEC 06 TWP 04 RNG 08 WINTERS	0	0	Pen. Due	$0.00	$0.00	$0.00	CONRAD, CHRISTOPHER L
FAIRFIELD, IL 62837	0.0000	MID STATES OIL W/INT .020312 SE NW L# 9900970	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			150	0	Total Due	$4.14	$4.14	$8.28	08/27/2025
			0	0	Paid	$4.14	$4.14	$8.28	CONRAD, CHRISTOPHER L
			150	0	Unpaid	$0.00	$0.00	$0.00	
MS-50-076-0									
MS500760 ROBERTSON, BILLY EUGENE TRU	MSF03		150	0	Tax Due	$4.14	$4.14	$8.28	First Installment
ROBERTSON, BILLY EUGENE TRUST	5.52208		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
P O BOX 562	7200	NW SEC 06 TWP 04 RNG 08 WINTERS	0	0	Pen. Due	$0.00	$0.00	$0.00	ROBERTSON WELDING & REPAIR
FAIRFIELD, IL 62837	0.0000	MID STATES OIL W/INT .030469 SE NW L# 9900970	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			150	0	Total Due	$4.14	$4.14	$8.28	08/26/2025
			0	0	Paid	$4.14	$4.14	$8.28	ROBERTSON WELDING & REPAIR
			150	0	Unpaid	$0.00	$0.00	$0.00	

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MS-50-076-1									
MS500761 ROBERTSON, DORIS ALINE TRUST	MSF03		150	0	Tax Due	$4.14	$4.14	$8.28	First Installment
ROBERTSON, DORIS ALINE TRUST	5.52208		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
P O BOX 562	7200	NW SEC 06 TWP 04 RNG 08 WINTERS MID STATES OIL W/INT .030469 SE NW L# 9900970	0	0	Pen. Due	$0.00	$0.00	$0.00	ROBERTSON WELDING & REPAIR LLC
FAIRFIELD, IL 62837	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			150	0	Total Due	$4.14	$4.14	$8.28	08/26/2025
			0	0	Paid	$4.14	$4.14	$8.28	ROBERTSON WELDING & REPAIR LLC
			150	0	Unpaid	$0.00	$0.00	$0.00	
MS-50-076-2									
MS500762 ROBINSON, ROBERT H REV TRUS	MSF03		200	0	Tax Due	$5.52	$5.52	$11.04	First Installment
ROBINSON, ROBERT H REV TRUST	5.52208		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
3 TARITORI LANE	7200	NW SEC 06 TWP 04 RNG 08 WINTERS MID STATES OIL W/INT .08125 SE NW L# 9900970	0	0	Pen. Due	$0.00	$0.00	$0.00	ROBINSON, ROBERT H REV TRUST
FAIRFIELD, IL 62837	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			200	0	Total Due	$5.52	$5.52	$11.04	09/19/2025
			0	0	Paid	$5.52	$5.52	$11.04	ROBINSON, ROBERT H REV TRUST
			200	0	Unpaid	$0.00	$0.00	$0.00	
MS-50-076-3									
MS500763 BT OIL COMPANY	MSF03		150	0	Tax Due	$4.14	$4.14	$8.28	First Installment
BT OIL COMPANY	5.52208		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
PO BOX 111	7200	NW SEC 06 TWP 04 RNG 08 WINTERS MID STATES OIL W/INT .01625 SE NW L# 9900970	0	0	Pen. Due	$0.00	$0.00	$0.00	TAYLOR, BRANDON K
FAIRFIELD, IL 62837-0111	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			150	0	Total Due	$4.14	$4.14	$8.28	08/26/2025
			0	0	Paid	$4.14	$4.14	$8.28	TAYLOR, BRANDON K
			150	0	Unpaid	$0.00	$0.00	$0.00	
MS-50-080-6									
MS500806 J BEST INVESTMENTS LLC	MS003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
J BEST INVESTMENTS LLC	5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	
501 N EPWORTH	7200	SE SEC 12 TWP 04 RNG 08 FAYE WILLIAMS TRUST 2 & 8 W/INT .82 NW/C NW/SE & SW/C NW/SE L #36627 BURNT PRAIRIE SOUTHWEST	0	0	Pen. Due	$0.00	$0.00	$0.00	
FAIRFIELD, IL 62837	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
MS-50-081-2									
MS500812 EARLS TANK TRUCK SERV	MS003		500	0	Tax Due	$13.28	$13.28	$26.56	First Installment
EARLS TANK TRUCK SERV	5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1890 CO RD 150 N	7200	SE SEC 16 TWP 04 RNG 08 DOYLE SOUTH #1A W/INT .820312 NW/4 SE/4 L #112339 SPRINGERTON	0	0	Pen. Due	$0.00	$0.00	$0.00	VAUGHAN OIL PRODUCTION LLC
BARNHILL, IL 62809	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			500	0	Total Due	$13.28	$13.28	$26.56	09/17/2025
			0	0	Paid	$13.28	$13.28	$26.56	VAUGHAN OIL PRODUCTION LLC
			500	0	Unpaid	$0.00	$0.00	$0.00	

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MS-50-090-4									
MS500904 WHITE COUNTY TRUSTEE	MSEF3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WHITE COUNTY TRUSTEE	5.45524		0	0	DRN Due	$0.00	$0.00	**$0.00**	
P O BOX 96	7200	NE SEC 29 TWP 04 RNG 08	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
EDWARDSVILLE, IL 62025	0.0000	HENDERSHOT THOMAS W/INT .74625	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		SW/NE/4 L# 476752 2025-476	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
MS-50-090-9									
MS500909 AMERICAN UNITED PETROLEUM II	MSEF3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
AMERICAN UNITED PETROLEUM INC	5.45524		0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 518	7200	SW SEC 29 TWP 04 RNG 08 WILLIS #1-A	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
NEW HARMONY, IN 47631	0.0000	AMERICAN UNITED PETRO W/INT .75 NE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		SW L# 477025	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
MS-50-091-0									
MS500910 WHITE COUNTY TRUSTEE	MSEF3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WHITE COUNTY TRUSTEE	5.45524		0	0	DRN Due	$0.00	$0.00	**$0.00**	
P O BOX 96	7200	SE SEC 29 TWP 04 RNG 08 WILLIS #4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
EDWARDSVILLE, IL 62025	0.0000	W/INT .75 SE L# 9901211 2025-477	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
MS-50-091-4									
MS500914 A & J OIL LLC	MSEF3		667	0	Tax Due	$18.20	$18.20	**$36.40**	**First Installment**
A & J OIL LLC	5.45524		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
1437 US 45N	7200	NW/4 SEC 29 TWP 04 RNG 08	0	0	Pen. Due	$0.00	$0.00	**$0.00**	A & J OIL LLC
ENFIELD, IL 62835	0.0000	WILLIS/FOLEY W/INT .8 SW/4 NE/4 SW/4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		L# 200497	**667**	0	Total Due	$18.20	$18.20	**$36.40**	11/12/2025
			0	0	Paid	$18.20	$18.20	**$36.40**	A & J OIL LLC
			667	0	Unpaid	$0.00	$0.00	**$0.00**	
MS-50-100-2									
MS501002 FRIEND, JASON	MSEF3		500	0	Tax Due	$13.64	$13.64	**$27.28**	**First Installment**
FRIEND, JASON E	5.45524		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/29/2025
PO BOX 27	7200	NW SEC 33 TWP 04 RNG 08 WAHL W/INT	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FRIEND, JASON
FAIRFIELD, IL 62837	0.0000	.8 SW/C NW L #476486 SPRINGERTON S	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			500	0	Total Due	$13.64	$13.64	**$27.28**	12/01/2025
			0	0	Paid	$13.64	$13.64	**$27.28**	FRIEND, JASON E
			500	0	Unpaid	$0.00	$0.00	**$0.00**	

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MS-50-101-6									
MS501016 BROOKSTON RESOURCES INC	MSEF3		2,001	0	Tax Due	$54.58	$54.58	$109.16	First Installment
BROOKSTON RESOURCES INC	5.45524		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
1373 WOODFIEL DR	7200	SE SEC 33 TWP 04 RNG 08 & SE SEC 04 TWP 05 RNG 08 GATES UNIT WI/ .844468 TR 1 W/2 SE SEC 33-48; TR 2 SE SE SEC 33-4-8; TR 3 NE NE SEC 4-5-8 & TR 4 S 24 AC NE SE SEC 33-4-8 L# 132004 (86%	0	0	Pen. Due	$0.00	$0.00	$0.00	BROOKSTON RESOURCES INC
NEWBURGH, IN 47630	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,001	0	Total Due	$54.58	$54.58	$109.16	11/13/2025
			0	0	Paid	$54.58	$54.58	$109.16	BROOKSTON RESOURCES INC
			2,001	0	Unpaid	$0.00	$0.00	$0.00	
MS-50-101-7									
MS501017 BROOKSTON RESOURCES INC	MS018		688	0	Tax Due	$17.65	$17.65	$35.30	First Installment
BROOKSTON RESOURCES INC	5.13154		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
1373 WOODFIEL DR	7200	SEC 34 TWP 04 RNG 08 AV3d UNIT 9 TRACTS S/2 SW SE; S/2 NW SE; N/2 SW SE; NE NW SE; SE SW & E/2 SE	0	0	Pen. Due	$0.00	$0.00	$0.00	BROOKSTON RESOURCES INC
NEWBURGH, IN 47630	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			688	0	Total Due	$17.65	$17.65	$35.30	11/13/2025
			0	0	Paid	$17.65	$17.65	$35.30	BROOKSTON RESOURCES INC
			688	0	Unpaid	$0.00	$0.00	$0.00	
MS-50-101-8									
MS501018 BROOKSTON RESOURCES INC	MSEF3		667	0	Tax Due	$18.20	$18.20	$36.40	First Installment
BROOKSTON RESOURCES INC	5.45524		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
1373 WOODFIEL DR	7200	SE & NE SEC 33; SW & NW SEC 34 TWP 04 RNG 08 GRAY VROOMAN 85-33 W/INT .75 N/2 NE SE, SE NE SEC 33; W/2 NW SW, SW SW NW SEC 34 L# 132164 SPRINGERTON SOUTH	0	0	Pen. Due	$0.00	$0.00	$0.00	BROOKSTON RESOURCES INC
NEWBURGH, IN 47630	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			667	0	Total Due	$18.20	$18.20	$36.40	11/13/2025
			0	0	Paid	$18.20	$18.20	$36.40	BROOKSTON RESOURCES INC
			667	0	Unpaid	$0.00	$0.00	$0.00	
MS-51-000-1									
MS510001 KOPP, ROBERT R	MSF18		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
KOPP, ROBERT R	5.34198		0	0	DRN Due	$0.00	$0.00	$0.00	
122 N DIXON DR	7200	SW SEC 19 TWP 03 RNG 08 MILLER-ANDREWS-POORMAN COMM 1 WOOD ENERGY R/INT .0040937 E/2 SE/SW	0	0	Pen. Due	$0.00	$0.00	$0.00	
BATAVIA, IL 60510-7643	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
MS-51-000-2									
MS510002 FRIEND, JASON	MSF18		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FRIEND, JASON E	5.34198		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 27	7200	NW SEC 19 TWP 03 RNG 08 W B FOX A L & N OIL LLC R/INT .125 NW/4 N SKILLET FORK	0	0	Pen. Due	$0.00	$0.00	$0.00	
FAIRFIELD, IL 62837	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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MS-51-000-3									
MS510003 SHULMAN BROTHERS INC	MSF18		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
SHULMAN BROTHERS INC	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 99	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
VANDALIA, IL 62471	0.0000	NW SEC 19 TWP 03 RNG 08 FOX "A" L & N OIL LLC OR/INT .03125 NW/4 N SKILLET FORK	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
MS-51-000-4									
MS510004 SHULMAN, TODD & JANET	MSF18		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
SHULMAN, TODD & JANET	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	
2224 LAKE HILLS DR	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
VANDALIA, IL 62471	0.0000	NW SEC 19 TWP 03 RNG 08 FOX "A" L & N OIL LLC OR/INT .03125 NW/4 N SKILLET FORK	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
MS-51-000-5									
MS510005 BASNETT, JOHN R & KELLY JEAN	MSF18		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
BASNETT, JOHN R	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	
408 S 1ST ST	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
FAIRFIELD, IL 62837	0.0000	NW SEC 19 TWP 03 RNG 08 FOX "A" L & N OIL LLC OR/INT .02 NW/4 N SKILLET FORK	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
MS-51-000-6									
MS510006 MORSE, JILLIAN	MSF18		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MORSE, JILLIAN	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	
8113 DONNINGTON DR	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
WATERVILLE, OH 43566-9614	0.0000	SW SEC 19 TWP 03 RNG 08 MILLER-ANDREWS-POORMAN COMM 1 WOOD ENERGY R/INT .0040938 E/2 SE/SW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
MS-51-000-7									
MS510007 WILLET, EDWARD	MSF18		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
BRINGMAN, VICKI J	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	
5380 HERONVIEW COURT	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
JACKSONVILLE, FL 32257	0.0000	SW SEC 19 TWP 03 RNG 08 MILLER-ANDREWS-POORMAN COMM 1 WOOD ENERGY R/INT .00409375 E/2 SE/SW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	

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MS-51-000-8									
MS510008 ANDERSON, GARY LEE	MSF18		77	0	Tax Due	$2.06	$2.06	**$4.12**	**First Installment**
ANDERSON, GARY LEE	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
26466 DOVER STONE ST	7200	SW SEC 19 TWP 03 RNG 08	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ANDERSON, GARY LEE
BONITA SPRINGS, FL 34135	0.0000	MILLER-ANDREWS-POORMAN COMM 1	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		WOOD ENERGY R/INT .0081875 E/2	**77**	0	Total Due	$2.06	$2.06	**$4.12**	09/02/2025
		SE/SW	0	0	Paid	$2.06	$2.06	**$4.12**	ANDERSON, GARY LEE
			77	0	Unpaid	$0.00	$0.00	**$0.00**	
MS-51-000-9									
MS510009 ANDREWS, JOSEPHINE	MSF18		58	0	Tax Due	$1.55	$1.55	**$3.10**	**First Installment**
ANDREWS, JOSEPHINE	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
507 SW 4TH ST	7200	SW SEC 19 TWP 03 RNG 08	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ANDREWS, JOSEPHINE
FAIRFIELD, IL 62837	0.0000	MILLER-ANDREWS-POORMAN COMM 1	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		WOOD ENERGY R/INT .0061406 E/2	**58**	0	Total Due	$1.55	$1.55	**$3.10**	09/09/2025
		SE/SW	0	0	Paid	$1.55	$1.55	**$3.10**	ANDREWS, JOSEPHINE
			58	0	Unpaid	$0.00	$0.00	**$0.00**	
MS-51-001-0									
MS510010	MSF18		232	0	Tax Due	$6.20	$6.20	**$12.40**	**First Installment**
KOLB, CAROL	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/15/2025
10016 BROOKLINE DR	7200	SW SEC 19 TWP 03 RNG 08	0	0	Pen. Due	$0.28	$0.09	**$0.37**	LAGOW, DORRIS I REV TRUST
EVANSVILLE, IN 47711	0.0000	MILLER-ANDREWS-POORMAN COMM 1	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		WOOD ENERGY R/INT .0245626 E/2	**232**	0	Total Due	$6.48	$6.29	**$12.77**	12/15/2025
		SE/SW	0	0	Paid	$6.48	$6.29	**$12.77**	LAGOW, DORRIS I REV TRUST
			232	0	Unpaid	$0.00	$0.00	**$0.00**	
MS-51-001-1									
MS510011 ANDREWS, GILBERT W	MSF18		72	0	Tax Due	$1.93	$1.93	**$3.86**	**First Installment**
ANDREWS, BILLY G	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
PO BOX 362	7200	SW SEC 19 TWP 03 RNG 08	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ANDREWS, JILL & BILLY
FAIRFIELD, IL 62837	0.0000	MILLER-ANDREWS-POORMAN COMM 1	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		WOOD ENERGY R/INT .00767575 E/2 SE	**72**	0	Total Due	$1.93	$1.93	**$3.86**	08/22/2025
		SW	0	0	Paid	$1.93	$1.93	**$3.86**	ANDREWS, JILL & BILLY
			72	0	Unpaid	$0.00	$0.00	**$0.00**	
MS-51-001-3									
MS510013 MARSHEL, ALICE M	MSF18		87	0	Tax Due	$2.33	$2.33	**$4.66**	**First Installment**
SOUTHERD, CHARLES RAY	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
386 CO RD 1975 E	7200	SW SEC 19 TWP 03 RNG 08	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MARSHEL, ALICE M
FAIRFIELD, IL 62837	0.0000	MILLER-ANDREWS-POORMAN COMM 1	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		WOOD ENERGY R/INT .00921092 E/2	**87**	0	Total Due	$2.33	$2.33	**$4.66**	09/09/2025
		SE/SW	0	0	Paid	$2.33	$2.33	**$4.66**	MARSHEL, ALICE M
			87	0	Unpaid	$0.00	$0.00	**$0.00**	

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MS-51-001-4									
MS510014 FITZGERALD, JOHN C-P02-RE	MSF18		238	0	Tax Due	$6.36	$6.36	$12.72	First Installment
PNC BANK	5.34198		0	0	DRN Due	$0.00	$0.00	$0.00	08/25/2025
202 EAST WASHINGTON ST	7200	SW SEC 19 TWP 03 RNG 08	0	0	Pen. Due	$0.00	$0.00	$0.00	FITZGERALD, JOHN C-P02-RE
BLOOMINGTON, IL 61701	0.0000	MILLER-ANDREWS-POORMAN COMM 1	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		WOOD ENERGY R/INT .0251875 E/2	238	0	Total Due	$6.36	$6.36	$12.72	08/25/2025
		SE/SW	0	0	Paid	$6.36	$6.36	$12.72	FITZGERALD, JOHN C-P02-RE
			238	0	Unpaid	$0.00	$0.00	$0.00	
MS-51-001-7									
MS510017 SAWYER, CARL & MELANY	MSF18		1,827	0	Tax Due	$48.80	$48.80	$97.60	First Installment
SAWYER, CARL & MELANY	5.34198		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
1317 E MAIN ST	7200	SE SEC 19 TWP 03 RNG 08 POORMAN	0	0	Pen. Due	$0.00	$0.00	$0.00	SAWYER, CARL & MELANY
FAIRFIELD, IL 62837-9501	0.0000	B-7 TRIPLE S PETROLEUM INC OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.03157225 W/2 SE SE	1,827	0	Total Due	$48.80	$48.80	$97.60	08/26/2025
			0	0	Paid	$48.80	$48.80	$97.60	SAWYER, CARL & MELANY
			1,827	0	Unpaid	$0.00	$0.00	$0.00	
MS-51-001-8									
MS510018 ANDERSON, GARY LEE	MSF18		200	0	Tax Due	$5.34	$5.34	$10.68	First Installment
ANDERSON, GARY LEE	5.34198		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
26466 DOVER STONE ST	7200	SE SEC 19 TWP 03 RNG 08 POORMAN	0	0	Pen. Due	$0.00	$0.00	$0.00	ANDERSON, GARY LEE
BONITA SPRINGS, FL 34135	0.0000	B-7 TRIPLE S PETROLEUM INC R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.00345139 W/2 SE SE	200	0	Total Due	$5.34	$5.34	$10.68	09/02/2025
			0	0	Paid	$5.34	$5.34	$10.68	ANDERSON, GARY LEE
			200	0	Unpaid	$0.00	$0.00	$0.00	
MS-51-001-9									
MS510019 ANDREWS, BILLY G	MSF18		62	0	Tax Due	$1.66	$1.66	$3.32	First Installment
ANDREWS, BILLY G	5.34198		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
PO BOX 362	7200	SE SEC 19 TWP 03 RNG 08 POORMAN	0	0	Pen. Due	$0.00	$0.00	$0.00	ANDREWS, JILL & BILLY
FAIRFIELD, IL 62837	0.0000	B-7 TRIPLE S PETROLEUM R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.00107857 W/2 SE SE	62	0	Total Due	$1.66	$1.66	$3.32	08/22/2025
			0	0	Paid	$1.66	$1.66	$3.32	ANDREWS, JILL & BILLY
			62	0	Unpaid	$0.00	$0.00	$0.00	
MS-51-002-0									
MS510020 ANDREWS, JOSEPHINE	MSF18		150	0	Tax Due	$4.01	$4.01	$8.02	First Installment
ANDREWS, JOSEPHINE	5.34198		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
507 SW 4TH ST	7200	SE SEC 19 TWP 03 RNG 08 POORMAN	0	0	Pen. Due	$0.00	$0.00	$0.00	ANDREWS, JOSEPHINE
FAIRFIELD, IL 62837	0.0000	B-7 TRIPLE S PETROLEUM INC R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.00258854 W/2 SE SE	150	0	Total Due	$4.01	$4.01	$8.02	09/09/2025
			0	0	Paid	$4.01	$4.01	$8.02	ANDREWS, JOSEPHINE
			150	0	Unpaid	$0.00	$0.00	$0.00	

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MS-51-003-4									
MS510034 GOLD CITY MINERAL PARTNERS L	MSF18		105	0	Tax Due	$2.81	$2.81	$5.62	First Installment
GOLD CITY MINERAL PARTNERS LP	5.34198		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
72 DEER PATH	7200	SE SEC 19 TWP 03 RNG 08 POORMAN	0	0	Pen. Due	$0.00	$0.00	$0.00	GOLD CITY MINERAL PARTNERS LP
DAHLONEGA, GA 30533	0.0000	B-7 TRIPLE S PETROLEUM INC R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.00182309 W/2 SE SE	105	0	Total Due	$2.81	$2.81	$5.62	08/26/2025
			0	0	Paid	$2.81	$2.81	$5.62	GOLD CITY MINERAL PARTNERS LP
			105	0	Unpaid	$0.00	$0.00	$0.00	
MS-51-003-5									
MS510035 KOPP, ROBERT R	MSF18		100	0	Tax Due	$2.67	$2.67	$5.34	First Installment
KOPP, ROBERT R	5.34198		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
122 N DIXON DR	7200	SE SEC 19 TWP 03 RNG 08 POORMAN	0	0	Pen. Due	$0.00	$0.00	$0.00	KOPP, ROBERT R
BATAVIA, IL 60510-7643	0.0000	B-7 TRIPLE S PETROLEUM INC R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.00172569 W/2 SE SE	100	0	Total Due	$2.67	$2.67	$5.34	08/22/2025
			0	0	Paid	$2.67	$2.67	$5.34	KOPP, ROBERT R
			100	0	Unpaid	$0.00	$0.00	$0.00	
MS-51-003-6									
MS510036 EVANS, JEAN W	MSF18		70	0	Tax Due	$1.87	$1.87	$3.74	First Installment
EVANS, JEAN W	5.34198		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
2313 BURR OAK ROAD	7200	SE SEC 19 TWP 03 RNG 08 POORMAN	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
NORTHFIELD, IL 60093	0.0000	B-7 TRIPLE S PETROLEUM INC R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.00121539 W/2 SE SE	70	0	Total Due	$1.87	$1.87	$3.74	09/23/2025
			0	0	Paid	$1.87	$1.87	$3.74	ONLINE
			70	0	Unpaid	$0.00	$0.00	$0.00	
MS-51-003-7									
MS510037 MARTIN, MATTHEW WARD	MSF18		70	0	Tax Due	$1.87	$1.87	$3.74	First Installment
MARTIN, MATTHEW WARD	5.34198		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
3825 GVILLO LANE	7200	SE SEC 19 TWP 03 RNG 08 POORMAN	0	0	Pen. Due	$0.00	$0.00	$0.00	MARTIN, MATTHEW WARD
ALTON, IL 62002	0.0000	B-7 TRIPLE S PETROLEUM INC R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.00121539 W/2 SE SE	70	0	Total Due	$1.87	$1.87	$3.74	09/05/2025
			0	0	Paid	$1.87	$1.87	$3.74	MARTIN, MATTHEW WARD
			70	0	Unpaid	$0.00	$0.00	$0.00	
MS-51-010-4									
MS510104 LINDSAY, THEODORE R ESTATE	MSF18		444	0	Tax Due	$11.86	$11.86	$23.72	First Installment
PINKERTON, LAURENCE L	5.34198		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
8509 S PHOENIX AVE	7200	SE SEC 19 TWP 03 RNG 08 POORMAN	0	0	Pen. Due	$0.00	$0.00	$0.00	THE LIBBY TRUST
TULSA, OK 74132	0.0000	B-7 TRIPLE S PETROLEUM R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.00767521 W/2 SE SE	444	0	Total Due	$11.86	$11.86	$23.72	08/26/2025
			0	0	Paid	$11.86	$11.86	$23.72	THE LIBBY TRUST
			444	0	Unpaid	$0.00	$0.00	$0.00	

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MS-51-010-5									
MS510105 MORSE, JILLIAN	MSF18		100	0	Tax Due	$2.67	$2.67	**$5.34**	**First Installment**
MORSE, JILLIAN	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/23/2025
8113 DONNINGTON DR	7200	SE SEC 19 TWP 03 RNG 08 POORMAN	0	0	Pen. Due	$0.12	$0.08	**$0.20**	MORSE, JILLIAN
WATERVILLE, OH 43566-9614	0.0000	B-7 TRIPLE S PETROLEUM R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.0017257 W/2 SE SE	**100**	0	Total Due	$2.79	$2.75	**$5.54**	12/23/2025
			0	0	Paid	$2.79	$2.75	**$5.54**	MORSE, JILLIAN
			100	0	Unpaid	$0.00	$0.00	**$0.00**	
MS-51-010-6									
MS510106 GROOME, WILLIAM E & VICKI L	MSF18		352	0	Tax Due	$9.40	$9.40	**$18.80**	**First Installment**
GROOME, WILLIAM E & VICKI L	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
149 CO RD 1715 N	7200	SE SEC 19 TWP 03 RNG 08 POORMAN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GROOME, WILLIAM E
XENIA, IL 62899-4247	0.0000	B-7 TRIPLE S PETROLEUM INC R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.00607696 W/2 SE SE 421-41 01-22-04	**352**	0	Total Due	$9.40	$9.40	**$18.80**	08/21/2025
			0	0	Paid	$9.40	$9.40	**$18.80**	GROOME, WILLIAM E
			352	0	Unpaid	$0.00	$0.00	**$0.00**	
MS-51-010-7									
MS510107 GINSBERG, SUSAN MILLISON	MSF18		246	0	Tax Due	$6.57	$6.57	**$13.14**	**First Installment**
GINSBERG, SUSAN MILLISON	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
11300 FARRAH LN	7200	SE SEC 19 TWP 03 RNG 08 POORMAN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GINSBERG, SUSAN M TRUSTEE
APT # 513	0.0000	B-7 TRIPLE S PETROLEUM INC R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
AUSTIN, TX 78748		.00425388 W/2 SE SE	**246**	0	Total Due	$6.57	$6.57	**$13.14**	09/16/2025
			0	0	Paid	$6.57	$6.57	**$13.14**	GINSBERG, SUSAN M TRUSTEE
			246	0	Unpaid	$0.00	$0.00	**$0.00**	
MS-51-010-8									
MS510108 FITZGERALD, JOHN C-P02-RE	MSF18		2,642	0	Tax Due	$70.57	$70.57	**$141.14**	**First Installment**
PNC PRIVATE BANK ATTN AMANDA	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/25/2025
KENNEDY	7200	SE SEC 19 TWP 03 RNG 08 POORMAN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FITZGERALD, JOHN C-P02-RE
202 E WASHINGTON ST	0.0000	B-7 TRIPLE S PETROLEUM R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
BLOOMINGTON, IL 61701		.04565625 W/2 SE SE	**2,642**	0	Total Due	$70.57	$70.57	**$141.14**	08/25/2025
			0	0	Paid	$70.57	$70.57	**$141.14**	FITZGERALD, JOHN C-P02-RE
			2,642	0	Unpaid	$0.00	$0.00	**$0.00**	
MS-51-010-9									
MS510109	MSF18		141	0	Tax Due	$3.77	$3.77	**$7.54**	**First Installment**
FIELDS, BEVERLY ANN	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
16806 COLORADO ST	7200	SE SEC 19 TWP 03 RNG 08 POORMAN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BEVERLY FIELDS
HEBRON, IN 46341	0.0000	B-7 TRIPLE S PETROLEUM INC R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.00243079 W/2 SE SE	**141**	0	Total Due	$3.77	$3.77	**$7.54**	09/16/2025
			0	0	Paid	$3.77	$3.77	**$7.54**	BEVERLY FIELDS
			141	0	Unpaid	$0.00	$0.00	**$0.00**	

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MS-51-011-0									
MS510110 MARTIN, FRANCIS W	MSF18		70	0	Tax Due	$1.87	$1.87	**$3.74**	**First Installment**
MARTIN, FRANCIS W	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
3829 GVILLO LANE	7200	SE SEC 19 TWP 03 RNG 08 POORMAN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MARTIN, FRANCIS W
ALTON, IL 62002-7726	0.0000	B-7 TRIPLE S PETROLEUM INC R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.0012154 W/2 SE SE	**70**	0	Total Due	$1.87	$1.87	**$3.74**	09/05/2025
			0	0	Paid	$1.87	$1.87	**$3.74**	MARTIN, FRANCIS W
			70	0	Unpaid	$0.00	$0.00	**$0.00**	
MS-51-011-1									
MS510111 SAWYER, CARL & MELANY	MSF18		1,352	0	Tax Due	$36.11	$36.11	**$72.22**	**First Installment**
SAWYER, CARL & MELANY	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
1317 E MAIN ST	7200	SE SEC 19 TWP 03 RNG 08 POORMAN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SAWYER, CARL & MELANY
FAIRFIELD, IL 62837-9501	0.0000	B-7 TRIPLE S PETROLEUM INC R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.02337225 W/2 SE SE	**1,352**	0	Total Due	$36.11	$36.11	**$72.22**	08/26/2025
			0	0	Paid	$36.11	$36.11	**$72.22**	SAWYER, CARL & MELANY
			1,352	0	Unpaid	$0.00	$0.00	**$0.00**	
MS-51-011-3									
MS510113 SOUTHERD, CHARLES	MSF18		112	0	Tax Due	$2.99	$2.99	**$5.98**	**First Installment**
SOUTHERD, CHARLES RAY	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
386 CO RD 1975 E	7200	SE SEC 19 TWP 03 RNG 08 POORMAN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MARSHEL, ALICE M
FAIRFIELD, IL 62837	0.0000	B-7 TRIPLE S PETROLEUM INC R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.00194141 W/2 SE SE	**112**	0	Total Due	$2.99	$2.99	**$5.98**	09/09/2025
			0	0	Paid	$2.99	$2.99	**$5.98**	MARSHEL, ALICE M
			112	0	Unpaid	$0.00	$0.00	**$0.00**	
MS-51-011-5									
MS510115 WILLET, JAMES R	MSF18		75	0	Tax Due	$2.01	$2.01	**$4.02**	**First Installment**
WILLET, JAMES R	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/18/2025
7418 BALFOURE CIRCLE	7200	SE SEC 19 TWP 03 RNG 08 POORMAN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WILLET, JAMES R
DUBLIN, OH 43017	0.0000	B-7 TRIPLE S PETROLEUM INC R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.00129427 W/2 SE SE	**75**	0	Total Due	$2.01	$2.01	**$4.02**	12/18/2025
			0	0	Paid	$2.01	$2.01	**$4.02**	WILLET, JAMES R
			75	0	Unpaid	$0.00	$0.00	**$0.00**	
MS-51-011-6									
MS510116 PARADOX OIL CORP INC	MSF18		352	0	Tax Due	$9.40	$9.40	**$18.80**	**First Installment**
LEYMONE HARDCASTLE & CO LTD	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
200 W MAIN	7200	SE SEC 19 TWP 03 RNG 08 POORMAN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PARADOX OIL CORP INC
SALEM, IL 62881	0.0000	B-7 TRIPLE S PETROLEUM INC R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.00607696 W/2 SE SE	**352**	0	Total Due	$9.40	$9.40	**$18.80**	09/08/2025
			0	0	Paid	$9.40	$9.40	**$18.80**	PARADOX OIL CORP INC
			352	0	Unpaid	$0.00	$0.00	**$0.00**	

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MS-51-011-8									
MS510118 NUSSEL, ANNA	MSF18		105	0	Tax Due	$2.81	$2.81	**$5.62**	**First Installment**
NUSSEL, ANNA	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
8112 WOLF CREEK CT	7200	SE SEC 19 TWP 03 RNG 08 POORMAN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	NUSSEL, ANNA
EVANSVILLE, IN 47712	0.0000	B-7 TRIPLE S PETROLEUM INC R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.0018231 W/2 SE SE	**105**	0	Total Due	$2.81	$2.81	**$5.62**	09/08/2025
			0	0	Paid	$2.81	$2.81	**$5.62**	NUSSEL, ANNA
			105	0	Unpaid	$0.00	$0.00	**$0.00**	
MS-51-011-9									
MS510119 FIRST PRESBYTERIAN CHURCH O	MSF18		210	0	Tax Due	$5.61	$5.61	**$11.22**	**First Installment**
FIRST PRESBYTERIAN CHURCH OF EVERETT	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
2936 ROCKEFELLER AVENUE	7200	SE SEC 19 TWP 03 RNG 08 POORMAN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST PRESBYTERIAN CHURCH OF E
EVERETT, WA 98201-4020	0.0000	B-7 TRIPLE S PETROLEUM INC R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.00364618 W/2 SE SE	**210**	0	Total Due	$5.61	$5.61	**$11.22**	09/02/2025
			0	0	Paid	$5.61	$5.61	**$11.22**	FIRST PRESBYTERIAN CHURCH OF E
			210	0	Unpaid	$0.00	$0.00	**$0.00**	
MS-51-012-0									
MS510120 LAGOW, DORRIS I REV TRUST	MSF18		593	0	Tax Due	$15.84	$15.84	**$31.68**	**First Installment**
KOLB, CAROL	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/15/2025
10016 BROOKLINE DR	7200	SE SEC 19 TWP 03 RNG 08 POORMAN	0	0	Pen. Due	$0.71	$0.24	**$0.95**	LAGOW, DORRIS I REV TRUST
EVANSVILLE, IN 47711	0.0000	B-7 TRIPLE S PETROLEUM INC R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.01035417 W/2 SE SE	**593**	0	Total Due	$16.55	$16.08	**$32.63**	12/15/2025
			0	0	Paid	$16.55	$16.08	**$32.63**	LAGOW, DORRIS I REV TRUST
			593	0	Unpaid	$0.00	$0.00	**$0.00**	
MS-51-012-1									
MS510121 ELMER M NOVAK OIL PROP LLC	MSF18		105	0	Tax Due	$2.81	$2.81	**$5.62**	**First Installment**
ELMER M NOVAK OIL PROPERTIES LLC C/O	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
MARK NOVAK	7200	SE SEC 19 TWP 03 RNG 08 POORMAN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
PO BOX 5549	0.0000	B-7 TRIPLE S PETROLEUM INC R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
BERKELEY, CA 94705		.00182309 W/2 SE SE	**105**	0	Total Due	$2.81	$2.81	**$5.62**	09/02/2025
			0	0	Paid	$2.81	$2.81	**$5.62**	ONLINE
			105	0	Unpaid	$0.00	$0.00	**$0.00**	
MS-51-012-2									
MS510122 MAYHEW, JONATHON C	MSF18		105	0	Tax Due	$2.81	$2.81	**$5.62**	**First Installment**
MAYHEW, JONATHON C	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/22/2025
1528 LONGFELLOW CT	7200	SE SEC 19 TWP 03 RNG 08 POORMAN	0	0	Pen. Due	$0.13	$0.04	**$0.17**	ONLINE
MCLEAN, VA 22101-4424	0.0000	B-7 TRIPLE S PETROLEUM INC R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.00182309 W/2 SE SE	**105**	0	Total Due	$2.94	$2.85	**$5.79**	12/22/2025
			0	0	Paid	$2.94	$2.85	**$5.79**	ONLINE
			105	0	Unpaid	$0.00	$0.00	**$0.00**	

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MS-51-012-4									
MS510124 BASNETT, JOHN R & KELLY JEAN	MSF18		1,467	0	Tax Due	$39.19	$39.19	$78.38	First Installment
BASNETT, JOHN R	5.34198		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
408 S 1ST ST	7200	NE SEC 19 TWP 03 RNG 08 CHARLES	0	0	Pen. Due	$0.00	$0.00	$0.00	BASNETT, JOHN R
FAIRFIELD, IL 62837	0.0000	FRENCH #1 FRIEND OIL COMPANY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OR/INT .025 NE	1,467	0	Total Due	$39.19	$39.19	$78.38	09/16/2025
			0	0	Paid	$39.19	$39.19	$78.38	BASNETT, JOHN R
			1,467	0	Unpaid	$0.00	$0.00	$0.00	
MS-51-012-5									
MS510125 MUSGRAVE, DEE ANNA	MSF18		115	0	Tax Due	$3.07	$3.07	$6.14	First Installment
MUSGRAVE, DEE ANNA	5.34198		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
3 CATALPHA COURT	7200	NE SEC 19 TWP 03 RNG 08 CHARLES	0	0	Pen. Due	$0.00	$0.00	$0.00	MUSGRAVE, DEE ANNA
HOMOSASSA, FL 34446	0.0000	FRENCH #1 FRIEND OIL CO OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.001953 NE	115	0	Total Due	$3.07	$3.07	$6.14	09/09/2025
			0	0	Paid	$3.07	$3.07	$6.14	MUSGRAVE, DEE ANNA
			115	0	Unpaid	$0.00	$0.00	$0.00	
MS-51-012-6									
MS510126 FRENCH, PAUL GUY	MSF18		115	0	Tax Due	$3.07	$3.07	$6.14	First Installment
FRENCH, PAUL GUY	5.34198		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
14 PINE DR	7200	NE SEC 19 TWP 03 RNG 08 CHARLES	0	0	Pen. Due	$0.00	$0.00	$0.00	FRENCH, PAUL GUY
HOMOSASSA, FL 34446	0.0000	FRENCH #1 FRIEND OIL CO OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.001953 NE	115	0	Total Due	$3.07	$3.07	$6.14	08/29/2025
			0	0	Paid	$3.07	$3.07	$6.14	FRENCH, PAUL GUY
			115	0	Unpaid	$0.00	$0.00	$0.00	
MS-51-012-7									
MS510127 SABRE VENTURES LLC,	MSF18		115	0	Tax Due	$3.07	$3.07	$6.14	First Installment
SABRE VENTURES LLC,	5.34198		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
P O BOX 3074	7200	NE SEC 19 TWP 03 RNG 08 CHARLES	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CARBONDALE, IL 62902	0.0000	FRENCH #1 FRIEND OIL CO OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.001953 NE	115	0	Total Due	$3.07	$3.07	$6.14	08/26/2025
			0	0	Paid	$3.07	$3.07	$6.14	ONLINE
			115	0	Unpaid	$0.00	$0.00	$0.00	
MS-51-012-8									
MS510128 FRENCH, CHARLES A III	MSF18		115	0	Tax Due	$3.07	$3.07	$6.14	First Installment
FRENCH, CHARLES A III	5.34198		0	0	DRN Due	$0.00	$0.00	$0.00	10/16/2025
1505 JENNIFER ST	7200	NE SEC 19 TWP 03 RNG 08 CHARLES	0	0	Pen. Due	$0.05	$0.00	$0.05	ONLINE
RICHARDSON, TX 75082	0.0000	FRENCH #1 FRIEND OIL CO OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.001953 NE	115	0	Total Due	$3.12	$3.07	$6.19	10/16/2025
			0	0	Paid	$3.12	$3.07	$6.19	ONLINE
			115	0	Unpaid	$0.00	$0.00	$0.00	

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MS-51-012-9									
MS510129 FRENCH, JUDITH KAY	MSF18		115	0	Tax Due	$3.07	$3.07	$6.14	First Installment
FRENCH, JUDITH KAY	5.34198		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
600 VINCENT WAY #4108	7200	NE SEC 19 TWP 03 RNG 08 CHARLES	0	0	Pen. Due	$0.00	$0.00	$0.00	FRENCH, JUDITH KAY
LEXINGTON, KY 40503	0.0000	FRENCH #1 FRIEND OIL CO OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.001953 NE	115	0	Total Due	$3.07	$3.07	$6.14	08/29/2025
			0	0	Paid	$3.07	$3.07	$6.14	FRENCH, JUDITH KAY
			115	0	Unpaid	$0.00	$0.00	$0.00	
MS-51-013-0									
MS510130 CHRISTENSEN, PATRICIA FRENCH	MSF18		115	0	Tax Due	$3.07	$3.07	$6.14	First Installment
CHRISTENSEN, PATRICIA FRENCH	5.34198		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
1 CYPRESS RUN APT 12-B	7200	NE SEC 19 TWP 03 RNG 08 CHARLES	0	0	Pen. Due	$0.00	$0.00	$0.00	CHRISTENSEN, PATRICIA FRENCH
HOMOSASSA, FL 34446	0.0000	FRENCH #1 FRIEND OIL CO OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.001953 NE	115	0	Total Due	$3.07	$3.07	$6.14	09/09/2025
			0	0	Paid	$3.07	$3.07	$6.14	CHRISTENSEN, PATRICIA FRENCH
			115	0	Unpaid	$0.00	$0.00	$0.00	
MS-51-013-1									
MS510131 LEE, ANNA LOU	MSF18		115	0	Tax Due	$3.07	$3.07	$6.14	First Installment
SOGGY BOTTOMS INVESTMENTS LLC	5.34198		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
19887 STATE RT 242	7200	NE SEC 19 TWP 03 RNG 08 CHARLES	0	0	Pen. Due	$0.00	$0.00	$0.00	SOGGY BOTTOMS INVESTMENTS LL(
DAHLGREN, IL 62828	0.0000	FRENCH #1 FRIEND OIL CO OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.001954 NE	115	0	Total Due	$3.07	$3.07	$6.14	09/18/2025
			0	0	Paid	$3.07	$3.07	$6.14	SOGGY BOTTOMS INVESTMENTS LL(
			115	0	Unpaid	$0.00	$0.00	$0.00	
MS-51-013-2									
MS510132 FRENCH, H G III	MSF18		115	0	Tax Due	$3.07	$3.07	$6.14	First Installment
FRENCH, H G III	5.34198		0	0	DRN Due	$0.00	$0.00	$0.00	12/16/2025
405 NE 4TH ST	7200	NE SEC 19 TWP 03 RNG 08 CHARLES	0	0	Pen. Due	$0.14	$0.05	$0.19	FRENCH, H G III
FAIRFIELD, IL 62837	0.0000	FRENCH #1 FRIEND OIL CO OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.001953 NE	115	0	Total Due	$3.21	$3.12	$6.33	12/16/2025
			0	0	Paid	$3.21	$3.12	$6.33	FRENCH, H G III
			115	0	Unpaid	$0.00	$0.00	$0.00	
MS-51-013-3									
MS510133 WHEELER, ROBERT G JR	MSF18		115	0	Tax Due	$3.07	$3.07	$6.14	First Installment
WHEELER, ROBERT G JR	5.34198		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
PO BOX 212	7200	NE SEC 19 TWP 03 RNG 08 CHARLES	0	0	Pen. Due	$0.00	$0.00	$0.00	SOGGY BOTTOMS INVESTMENTS LL(
GOODLETTSVILLE, TN 37072	0.0000	FRENCH #1 FRIEND OIL CO OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.001954 NE	115	0	Total Due	$3.07	$3.07	$6.14	09/18/2025
			0	0	Paid	$3.07	$3.07	$6.14	SOGGY BOTTOMS INVESTMENTS LL(
			115	0	Unpaid	$0.00	$0.00	$0.00	

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MS-51-013-4									
MS510134 FRENCH, ELIZABETH GAIL	MSF18		115	0	Tax Due	$3.07	$3.07	$6.14	First Installment
FRENCH, ELIZABETH GAIL	5.34198		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
210 BARBARA LANE	7200	NE SEC 19 TWP 03 RNG 08 CHARLES	0	0	Pen. Due	$0.00	$0.00	$0.00	FRENCH, ELIZABETH GAIL
CHATTANOOGA, TN 37411	0.0000	FRENCH #1 FRIEND OIL CO OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.001953 NE	115	0	Total Due	$3.07	$3.07	$6.14	09/02/2025
			0	0	Paid	$3.07	$3.07	$6.14	FRENCH, ELIZABETH GAIL
			115	0	Unpaid	$0.00	$0.00	$0.00	
MS-51-013-5									
MS510135 GARRISON, REBECCA ANN	MSF18		115	0	Tax Due	$3.07	$3.07	$6.14	First Installment
GARRISON, REBECCA ANN	5.34198		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
784 S FOXTAIL CIRCLE	7200	NE SEC 19 TWP 03 RNG 08 CHARLES	0	0	Pen. Due	$0.00	$0.00	$0.00	GARRISON, DAVID & BECKY
WEST DES MOINES, IA 50266	0.0000	FRENCH #1 FRIEND OIL CO OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.001953 NE	115	0	Total Due	$3.07	$3.07	$6.14	08/29/2025
			0	0	Paid	$3.07	$3.07	$6.14	GARRISON, REBECCA ANN
			115	0	Unpaid	$0.00	$0.00	$0.00	
MS-51-013-6									
MS510136 PELTON, KANDYCE K	MSF18		115	0	Tax Due	$3.07	$3.07	$6.14	First Installment
MUSGRAVE, DEE ANNA	5.34198		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
3 CATALPHA COURT	7200	NE SEC 19 TWP 03 RNG 08 CHARLES	0	0	Pen. Due	$0.00	$0.00	$0.00	MUSGRAVE, DEE ANNA
HOMOSASSA, FL 34446	0.0000	FRENCH #1 FRIEND OIL CO OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.001953 NE	115	0	Total Due	$3.07	$3.07	$6.14	09/09/2025
			0	0	Paid	$3.07	$3.07	$6.14	MUSGRAVE, DEE ANNA
			115	0	Unpaid	$0.00	$0.00	$0.00	
MS-51-013-7									
MS510137 SIMPSON, BRADLEY F	MSF18		115	0	Tax Due	$3.07	$3.07	$6.14	First Installment
MUSGRAVE, DEE ANNA	5.34198		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
3 CATALPHA COURT	7200	NE SEC 19 TWP 03 RNG 08 CHARLES	0	0	Pen. Due	$0.00	$0.00	$0.00	MUSGRAVE, DEE ANNA
HOMOSASSA, FL 34446	0.0000	FRENCH #1 FRIEND OIL CO OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.001953 NE	115	0	Total Due	$3.07	$3.07	$6.14	09/09/2025
			0	0	Paid	$3.07	$3.07	$6.14	MUSGRAVE, DEE ANNA
			115	0	Unpaid	$0.00	$0.00	$0.00	
MS-51-013-8									
MS510138 SIMPSON, KARL T II	MSF18		115	0	Tax Due	$3.07	$3.07	$6.14	First Installment
MUSGRAVE, DEE ANNA	5.34198		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
3 CATALPHA COURT	7200	NE SEC 19 TWP 03 RNG 08 CHARLES	0	0	Pen. Due	$0.00	$0.00	$0.00	MUSGRAVE, DEE ANNA
HOMOSASSA, FL 34446	0.0000	FRENCH #1 FRIEND OIL CO OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.001953 NE	115	0	Total Due	$3.07	$3.07	$6.14	09/09/2025
			0	0	Paid	$3.07	$3.07	$6.14	MUSGRAVE, DEE ANNA
			115	0	Unpaid	$0.00	$0.00	$0.00	

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MS-51-013-9									
MS510139 MUSGRAVE, DEE ANNA	MSF18		486	0	Tax Due	$12.98	$12.98	$25.96	First Installment
MUSGRAVE, DEE ANNA	5.34198		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
3 CATALPHA COURT	7200	NE SEC 19 TWP 03 RNG 08 CHARLES	0	0	Pen. Due	$0.00	$0.00	$0.00	MUSGRAVE, DEE ANNA
HOMOSASSA, FL 34446	0.0000	FRENCH #1 FRIEND OIL CO R/INT .008929	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NE	486	0	Total Due	$12.98	$12.98	$25.96	09/09/2025
			0	0	Paid	$12.98	$12.98	$25.96	MUSGRAVE, DEE ANNA
			486	0	Unpaid	$0.00	$0.00	$0.00	
MS-51-014-0									
MS510140 FRENCH, PAUL GUY	MSF18		486	0	Tax Due	$12.98	$12.98	$25.96	First Installment
FRENCH, PAUL GUY	5.34198		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
14 PINE DR	7200	NE SEC 19 TWP 03 RNG 08 CHARLES	0	0	Pen. Due	$0.00	$0.00	$0.00	FRENCH, PAUL GUY
HOMOSASSA, FL 34446	0.0000	FRENCH #1 FRIEND OIL CO R/INT .008929	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NE	486	0	Total Due	$12.98	$12.98	$25.96	08/29/2025
			0	0	Paid	$12.98	$12.98	$25.96	FRENCH, PAUL GUY
			486	0	Unpaid	$0.00	$0.00	$0.00	
MS-51-014-1									
MS510141 FRENCH DUBINSKY, JAYNE	MSF18		486	0	Tax Due	$12.98	$12.98	$25.96	First Installment
MITCHELL, NANCY L	5.34198		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
2090 CO RD 950 E	7200	NE SEC 19 TWP 03 RNG 08 CHARLES	0	0	Pen. Due	$0.00	$0.00	$0.00	MITCHELL, NANCY L
CARMI, IL 62821	0.0000	FRENCH #1 FRIEND OIL CO R/INT .008929	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NE	486	0	Total Due	$12.98	$12.98	$25.96	09/04/2025
			0	0	Paid	$12.98	$12.98	$25.96	MITCHELL, NANCY L
			486	0	Unpaid	$0.00	$0.00	$0.00	
MS-51-014-2									
MS510142 FRENCH, CHARLES A III	MSF18		486	0	Tax Due	$12.98	$12.98	$25.96	First Installment
FRENCH, CHARLES A III	5.34198		0	0	DRN Due	$0.00	$0.00	$0.00	10/16/2025
1505 JENNIFER ST	7200	NE SEC 19 TWP 03 RNG 08 CHARLES	0	0	Pen. Due	$0.19	$0.00	$0.19	ONLINE
RICHARDSON, TX 75082	0.0000	FRENCH #1 FRIEND OIL CO R/INT .008929	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NE	486	0	Total Due	$13.17	$12.98	$26.15	10/16/2025
			0	0	Paid	$13.17	$12.98	$26.15	ONLINE
			486	0	Unpaid	$0.00	$0.00	$0.00	
MS-51-014-3									
MS510143 FRENCH, JUDITH KAY	MSF18		486	0	Tax Due	$12.98	$12.98	$25.96	First Installment
FRENCH, JUDITH KAY	5.34198		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
600 VINCENT WAY #4108	7200	NE SEC 19 TWP 03 RNG 08 CHARLES	0	0	Pen. Due	$0.00	$0.00	$0.00	FRENCH, JUDITH KAY
LEXINGTON, KY 40503	0.0000	FRENCH #1 FRIEND OIL CO R/INT .008929	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NE	486	0	Total Due	$12.98	$12.98	$25.96	08/29/2025
			0	0	Paid	$12.98	$12.98	$25.96	FRENCH, JUDITH KAY
			486	0	Unpaid	$0.00	$0.00	$0.00	

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MS-51-014-4									
MS510144 CHRISTENSEN, PATRICIA FRENCH	MSF18		486	0	Tax Due	$12.98	$12.98	$25.96	First Installment
CHRISTENSEN, PATRICIA FRENCH	5.34198		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
1 CYPRESS RUN APT 12-B	7200	NE SEC 19 TWP 03 RNG 08 CHARLES	0	0	Pen. Due	$0.00	$0.00	$0.00	CHRISTENSEN, PATRICIA FRENCH
HOMOSASSA, FL 34446	0.0000	FRENCH #1 FRIEND OIL CO R/INT .008929	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NE	486	0	Total Due	$12.98	$12.98	$25.96	09/09/2025
			0	0	Paid	$12.98	$12.98	$25.96	CHRISTENSEN, PATRICIA FRENCH
			486	0	Unpaid	$0.00	$0.00	$0.00	
MS-51-014-5									
MS510145 LEE, ANNA LOU	MSF18		486	0	Tax Due	$12.98	$12.98	$25.96	First Installment
SOGGY BOTTOMS INVESTMENTS LLC	5.34198		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
19887 STATE RT 242	7200	NE SEC 19 TWP 03 RNG 08 CHARLES	0	0	Pen. Due	$0.00	$0.00	$0.00	SOGGY BOTTOMS INVESTMENTS LLC
DAHLGREN, IL 62828	0.0000	FRENCH #1 FRIEND OIL CO R/INT .008928	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NE	486	0	Total Due	$12.98	$12.98	$25.96	09/18/2025
			0	0	Paid	$12.98	$12.98	$25.96	SOGGY BOTTOMS INVESTMENTS LLC
			486	0	Unpaid	$0.00	$0.00	$0.00	
MS-51-014-6									
MS510146 FRENCH, H G III	MSF18		486	0	Tax Due	$12.98	$12.98	$25.96	First Installment
FRENCH, H G III	5.34198		0	0	DRN Due	$0.00	$0.00	$0.00	12/16/2025
405 NE 4TH ST	7200	NE SEC 19 TWP 03 RNG 08 CHARLES	0	0	Pen. Due	$0.58	$0.19	$0.77	FRENCH, H G III
FAIRFIELD, IL 62837	0.0000	FRENCH #1 FRIEND OIL CO R/INT .008929	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NE	486	0	Total Due	$13.56	$13.17	$26.73	12/16/2025
			0	0	Paid	$13.56	$13.17	$26.73	FRENCH, H G III
			486	0	Unpaid	$0.00	$0.00	$0.00	
MS-51-014-7									
MS510147 WHEELER, ROBERT G JR	MSF18		486	0	Tax Due	$12.98	$12.98	$25.96	First Installment
WHEELER, ROBERT G JR	5.34198		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
PO BOX 212	7200	NE SEC 19 TWP 03 RNG 08 CHARLES	0	0	Pen. Due	$0.00	$0.00	$0.00	SOGGY BOTTOMS INVESTMENTS LLC
GOODLETTSVILLE, TN 37072	0.0000	FRENCH #1 FRIEND OIL CO R/INT .008928	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NE	486	0	Total Due	$12.98	$12.98	$25.96	09/18/2025
			0	0	Paid	$12.98	$12.98	$25.96	SOGGY BOTTOMS INVESTMENTS LLC
			486	0	Unpaid	$0.00	$0.00	$0.00	
MS-51-014-8									
MS510148 FRENCH, ELIZABETH GAIL	MSF18		486	0	Tax Due	$12.98	$12.98	$25.96	First Installment
FRENCH, ELIZABETH GAIL	5.34198		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
210 BARBARA LANE	7200	NE SEC 19 TWP 03 RNG 08 CHARLES	0	0	Pen. Due	$0.00	$0.00	$0.00	FRENCH, ELIZABETH GAIL
CHATTANOOGA, TN 37411	0.0000	FRENCH #1 FRIEND OIL CO R/INT .008929	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NE	486	0	Total Due	$12.98	$12.98	$25.96	09/02/2025
			0	0	Paid	$12.98	$12.98	$25.96	FRENCH, ELIZABETH GAIL
			486	0	Unpaid	$0.00	$0.00	$0.00	

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MS-51-014-9									
MS510149 GARRISON, REBECCA ANN	MSF18		486	0	Tax Due	$12.98	$12.98	**$25.96**	**First Installment**
GARRISON, REBECCA ANN	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
784 S FOXTAIL CIRCLE	7200	NE SEC 19 TWP 03 RNG 08 CHARLES	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GARRISON, DAVID & BECKY
WEST DES MOINES, IA 50266	0.0000	FRENCH #1 FRIEND OIL CO R/INT .008928	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		NE	**486**	0	Total Due	$12.98	$12.98	**$25.96**	08/29/2025
			0	0	Paid	$12.98	$12.98	**$25.96**	GARRISON, REBECCA ANN
			486	0	Unpaid	$0.00	$0.00	**$0.00**	
MS-51-015-0									
MS510150 PELTON, KANDYCE K	MSF18		486	0	Tax Due	$12.98	$12.98	**$25.96**	**First Installment**
MUSGRAVE, DEE ANNA	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
3 CATALPHA COURT	7200	NE SEC 19 TWP 03 RNG 08 CHARLES	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MUSGRAVE, DEE ANNA
HOMOSASSA, FL 34446	0.0000	FRENCH #1 FRIEND OIL CO R/INT .008928	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		NE	**486**	0	Total Due	$12.98	$12.98	**$25.96**	09/09/2025
			0	0	Paid	$12.98	$12.98	**$25.96**	MUSGRAVE, DEE ANNA
			486	0	Unpaid	$0.00	$0.00	**$0.00**	
MS-51-015-1									
MS510151 SIMPSON, BRADLEY F	MSF18		486	0	Tax Due	$12.98	$12.98	**$25.96**	**First Installment**
MUSGRAVE, DEE ANNA	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
3 CATALPHA COURT	7200	NE SEC 19 TWP 03 RNG 08 CHARLES	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MUSGRAVE, DEE ANNA
HOMOSASSA, FL 34446	0.0000	FRENCH #1 FRIEND OIL CO R/INT .008928	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		NE	**486**	0	Total Due	$12.98	$12.98	**$25.96**	09/09/2025
			0	0	Paid	$12.98	$12.98	**$25.96**	MUSGRAVE, DEE ANNA
			486	0	Unpaid	$0.00	$0.00	**$0.00**	
MS-51-015-2									
MS510152 SIMPSON, KARL T II	MSF18		486	0	Tax Due	$12.98	$12.98	**$25.96**	**First Installment**
MUSGRAVE, DEE ANNA	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
3 CATALPHA COURT	7200	NE SEC 19 TWP 03 RNG 08 CHARLES	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MUSGRAVE, DEE ANNA
HOMOSASSA, FL 34446	0.0000	FRENCH #1 FRIEND OIL CO R/INT .008928	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		NE	**486**	0	Total Due	$12.98	$12.98	**$25.96**	09/09/2025
			0	0	Paid	$12.98	$12.98	**$25.96**	MUSGRAVE, DEE ANNA
			486	0	Unpaid	$0.00	$0.00	**$0.00**	
MS-51-015-5									
MS510155 FRIEND, JASON E	MSF18		27,873	0	Tax Due	$744.49	$744.49	**$1,488.98**	**First Installment**
FRIEND, JASON E	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/29/2025
PO BOX 27	7200	NE SEC 19 TWP 03 RNG 08 CHARLES	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FRIEND, JASON
FAIRFIELD, IL 62837	0.0000	FRENCH #1 FRIEND OIL CO OR/INT .475	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		NE	**27,873**	0	Total Due	$744.49	$744.49	**$1,488.98**	12/01/2025
			0	0	Paid	$744.49	$744.49	**$1,488.98**	FRIEND, JASON E
			27,873	0	Unpaid	$0.00	$0.00	**$0.00**	

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MS-51-015-6									
MS510156 WARREN, SUSAN GAIL	MSF18		112	0	Tax Due	$2.99	$2.99	$5.98	First Installment
SOUTHERD, CHARLES RAY	5.34198		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
386 CO RD 1975 E	7200	SE SEC 19 TWP 03 RNG 08 POORMAN	0	0	Pen. Due	$0.00	$0.00	$0.00	MARSHEL, ALICE M
FAIRFIELD, IL 62837	0.0000	B-7 TRIPLE S PETROLEUM INC R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.00194141 W/2 SE SE	112	0	Total Due	$2.99	$2.99	$5.98	09/09/2025
			0	0	Paid	$2.99	$2.99	$5.98	MARSHEL, ALICE M
			112	0	Unpaid	$0.00	$0.00	$0.00	
MS-51-016-0									
MS510160 HEIMSTREET, CAROL J	MSF18		141	0	Tax Due	$3.77	$3.77	$7.54	First Installment
HEIMSTREET, CAROL J	5.34198		0	0	DRN Due	$0.00	$0.00	$0.00	09/26/2025
W 8115 CANTERBURY LN #4	7200	SE SEC 19 TWP 03 RNG 08 POORMAN	0	0	Pen. Due	$0.00	$0.00	$0.00	HEIMSTREET, CAROL J
LAKE MILLS, WI 53551	0.0000	B-7 TRIPLE S PETROLEUM INC R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.00243079 W/2 SE SE	141	0	Total Due	$3.77	$3.77	$7.54	09/26/2025
			0	0	Paid	$3.77	$3.77	$7.54	HEIMSTREET, CAROL J
			141	0	Unpaid	$0.00	$0.00	$0.00	
MS-51-016-1									
MS510161 KESSLER, MICHELE M	MSF18		75	0	Tax Due	$2.01	$2.01	$4.02	First Installment
KESSLER, MICHELE M	5.34198		0	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
2319 E 2ND ST UNIT 5	7200	SE SEC 19 TWP 03 RNG 08 POORMAN	0	0	Pen. Due	$0.00	$0.00	$0.00	KESSLER, MICHELE M
LONG BEACH, CA 90803	0.0000	B-7 TRIPLE S PETROLEUM INC R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.00129427 W/2 SE SE	75	0	Total Due	$2.01	$2.01	$4.02	09/03/2025
			0	0	Paid	$2.01	$2.01	$4.02	KESSLER, MICHELE M
			75	0	Unpaid	$0.00	$0.00	$0.00	
MS-51-020-1									
MS510201 ELLIOTT OIL PRODUCTION	MSF18		50	0	Tax Due	$1.34	$1.34	$2.68	First Installment Sold at Tax Sale
ELLIOTT OIL PRODUCTION	5.34198		0	0	DRN Due	$0.00	$0.00	$0.00	01/30/2026
PO BOX 183	7200	NE SEC 20 TWP 03 RNG 08 RISTER	0	0	Pen. Due	$0.06	$0.04	$0.10	GROOME, WILLIAM
FAIRFIELD, IL 62837	0.0000	COMM #4 ELLIOTT OIL OR/INT .02082375	0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
		W/2 NE/NE	50	0	Total Due	$1.40	$81.38	$82.78	01/30/2026
			0	0	Paid	$1.40	$81.38	$82.78	GROOME, WILLIAM
			50	0	Unpaid	$0.00	$0.00	$0.00	
MS-51-020-4									
MS510204 BOTKA, EVONDA L	MSF18		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BOTKA, EVONDA L	5.34198		0	0	DRN Due	$0.00	$0.00	$0.00	
803 N WORTHEY ST	7200	NE SEC 20 TWP 03 RNG 08 RISTER	0	0	Pen. Due	$0.00	$0.00	$0.00	
FLORA, IL 62839	0.0000	COMM #4 ELLIOTT OIL R/INT .0034626	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		W/2 NE/NE	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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MS-51-020-5									
MS510205 VAUGHAN, WILFRED	MSF18		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
VAUGHAN, WILFRED	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	
2713 ESSEX	7200	NE SEC 20 TWP 03 RNG 08 RISTER	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
ST CHARLES, MO 63301	0.0000	COMM #4 ELLIOTT OIL R/INT .0038709	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		W/2 NE NE	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
MS-51-020-9									
MS510209 RISTER, DOROTHY J	MSF18		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
BRADDOCK, DONNA	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	
1091 N CHURCH ST	7200	NE SEC 20 TWP 03 RNG 08 RISTER	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
MILL SHOALS, IL 62862	0.0000	COMM #4 ELLIOTT OIL R/INT .0069252	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		W/2 NE/NE	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
MS-51-021-5									
MS510215 RISTER, JOHN L	MSF18		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
RISTER, JOHN L	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	
900 GEORGE ST	7200	NE SEC 20 TWP 03 RNG 08 RISTER	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
FAIRFIELD, IL 62837	0.0000	COMM #4 ELLIOTT OIL R/INT .0069252	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		W/2 NE/NE	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
MS-51-022-1									
MS510221 LONE OAK ENERGY	MSF18		50	0	Tax Due	$1.34	$1.34	**$2.68**	**First Installment**
LONE OAK ENERGY	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
113 E MAIN ST	7200	NE SEC 20 TWP 03 RNG 08 RISTER	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LONE OAK ENERGY
CARMI, IL 62821	0.0000	COMM #4 ELLIOTT OIL OR/INT .02082375	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		W/2 NE/NE	**50**	0	Total Due	$1.34	$1.34	**$2.68**	09/17/2025
			0	0	Paid	$1.34	$1.34	**$2.68**	LONE OAK ENERGY
			50	0	Unpaid	$0.00	$0.00	**$0.00**	
MS-51-022-2									
MS510222 ETIENNE, RICHARD L JR	MSF18		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
ETIENNE, RICHARD L JR	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	
23834 W ESSEX DR	7200	NE SEC 20 TWP 03 RNG 08 RISTER	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CHANNAHON, IL 60410-3047	0.0000	COMM #4 ELLIOTT OIL R/INT .0069252	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		W/2 NE/NE	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	

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MS-51-022-3									
MS510223 ETIENNE, RICHARD L JR	MSF18		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ETIENNE, RICHARD L JR	5.34198		0	0	DRN Due	$0.00	$0.00	$0.00	
23834 W ESSEX DR	7200	NE SEC 20 TWP 03 RNG 08 RISTER	0	0	Pen. Due	$0.00	$0.00	$0.00	
CHANNAHON, IL 60410-3047	0.0000	COMM #4 ELLIOTT OIL OR/INT .0033228	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		W/2 NE/NE	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
MS-51-023-0									
MS510230 RISTER, DOROTHY J	MSF18		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BRADDOCK, DONNA	5.34198		0	0	DRN Due	$0.00	$0.00	$0.00	
1091 N CHURCH ST	7200	NE SEC 20 TWP 03 RNG 08 RISTER	0	0	Pen. Due	$0.00	$0.00	$0.00	
MILL SHOALS, IL 62862	0.0000	COMM #4 ELLIOTT OIL OR/INT .0033228	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		W/2 NE/NE	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
MS-51-023-1									
MS510231 RISTER, JOHN L	MSF18		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
RISTER, JOHN L	5.34198		0	0	DRN Due	$0.00	$0.00	$0.00	
900 GEORGE ST	7200	NE SEC 20 TWP 03 RNG 08 RISTER	0	0	Pen. Due	$0.00	$0.00	$0.00	
FAIRFIELD, IL 62837	0.0000	COMM #4 ELLIOTT OIL OR/INT .0033228	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		W/2 NE/NE	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
MS-51-023-2									
MS510232 SAMPSON, DELMAR RAY	MSF18		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SAMPSON, DELMAR RAY	5.34198		0	0	DRN Due	$0.00	$0.00	$0.00	
1042 THACKERY RD	7200	NE SEC 20 TWP 03 RNG 08 RISTER	0	0	Pen. Due	$0.00	$0.00	$0.00	
MILL SHOALS, IL 62862	0.0000	COMM #4 ELLIOTT OIL R/INT .0034626	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		W/2 NE/NE	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
MS-51-023-5									
MS510235 VAUGHAN, DARRYL D	MSF18		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
VAUGHAN, DARRYL D	5.34198		0	0	DRN Due	$0.00	$0.00	$0.00	
9205 COBB RD	7200	NE SEC 20 TWP 03 RNG 08 RISTER	0	0	Pen. Due	$0.00	$0.00	$0.00	
RIVERVIEW, FL 33578	0.0000	COMM #4 ELLIOTT OIL R/INT .0038709	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		W/2 NE/NE	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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MS-51-030-2									
MS510302 MCGINNIS, RUTH ANN & JIM	MSF18		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MCGINNIS, RUTH ANN & JIM	5.34198		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 164	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
OVERTON, TX 75684	0.0000	NE SEC 20 TWP 03 RNG 08 RISTER COMM #4 ELLIOTT OIL R/INT .0068562 W/2 NE/NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
MS-51-030-3									
MS510303 DOZIER, STEPHEN R TRUST 7-8-2	MSF18		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
DOZIER, STEPHEN R TRUST 7-8-2009	5.34198		0	0	DRN Due	$0.00	$0.00	$0.00	
812 N 1ST ST	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
ENFIELD, IL 62835	0.0000	NE SEC 20 TWP 03 RNG 08 RISTER COMM #4 ELLIOTT OIL OR/INT .006836 W/2 NE/NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
MS-51-030-5									
MS510305 NANEY, CHARLES MICHEAL & MAF	MSF18		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
NANEY, CHARLES MICHEAL & MARY	5.34198		0	0	DRN Due	$0.00	$0.00	$0.00	
5530 MIMOSA ST	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
CRESTVIEW, FL 32539	0.0000	NE SEC 20 TWP 03 RNG 08 RISTER COMM #4 ELLIOTT OIL OR/INT .0136719 W/2 NE/NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
MS-51-030-6									
MS510306 HEALY, JULI BETH	MSF18		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HEALY, JULI BETH	5.34198		0	0	DRN Due	$0.00	$0.00	$0.00	
129 SEACLUSION CIRCLE	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
PANAMA CITY BCH, FL 32413	0.0000	NE SEC 20 TWP 03 RNG 08 RISTER COMM #4 ELLIOTT OIL OR/INT .0136719 W/2 NE/NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
MS-51-030-7									
MS510307 WHEELER, PHYLLIS	MSF18		128	0	Tax Due	$3.42	$3.42	$6.84	First Installment
WHEELER, PHYLLIS	5.34198		0	0	DRN Due	$0.00	$0.00	$0.00	09/24/2025
10 OAK LN	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	WHEELER, PHYLLIS
PORT ORANGE, FL 32128	0.0000	NE SEC 20 TWP 03 RNG 08 RISTER COMM #4 ELLIOTT OIL R/INT .0531641 W/2 NE/NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			128	0	Total Due	$3.42	$3.42	$6.84	09/24/2025
			0	0	Paid	$3.42	$3.42	$6.84	WHEELER, PHYLLIS
			128	0	Unpaid	$0.00	$0.00	$0.00	

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MS-51-052-1									
MS510521 CARTER, JACQUELINE W TRUST	MSF03		5,215	0	Tax Due	$143.99	$143.99	**$287.98**	**First Installment**
CARTER, JERRY	5.52208		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
2510 CO RD 225 E	7200	SW SEC 28 TWP 03 RNG 08 CARTER #1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CARTER FARMS
MILL SHOALS, IL 62862	0.0000	MITCHELL INVESTMENTS, LLC R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.041667 E/2 SW L# 132495	**5,215**	0	Total Due	$143.99	$143.99	**$287.98**	11/17/2025
			0	0	Paid	$143.99	$143.99	**$287.98**	CARTER FARMS
			5,215	0	Unpaid	$0.00	$0.00	**$0.00**	
MS-51-052-2									
MS510522 CARTER, CHARLES H FAMILY TRU	MSF03		3,437	0	Tax Due	$94.90	$94.90	**$189.80**	**First Installment**
CARTER, JERRY L SUCC TRUSTEE	5.52208		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
2510 CO RD 225 E	7200	SW SEC 28 TWP 03 RNG 08 CARTER #1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CARTER FARMS
MILL SHOALS, IL 62862	0.0000	MITCHELL INVESTMENTS, LLC R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.027467 E/2 SW L# 132495	**3,437**	0	Total Due	$94.90	$94.90	**$189.80**	11/17/2025
			0	0	Paid	$94.90	$94.90	**$189.80**	CARTER FARMS
			3,437	0	Unpaid	$0.00	$0.00	**$0.00**	
MS-51-052-3									
MS510523 CARTER, JERRY L TRUST	MSF03		5,214	0	Tax Due	$143.96	$143.96	**$287.92**	**First Installment**
CARTER, JERRY L TRUST	5.52208		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
2510 CO RD 225 E	7200	SW SEC 28 TWP 03 RNG 08 CARTER #1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CARTER FARMS
MILL SHOALS, IL 62862	0.0000	MITCHELL INVESTMENTS, LLC R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.041666 E/2 SW L# 132495	**5,214**	0	Total Due	$143.96	$143.96	**$287.92**	11/17/2025
			0	0	Paid	$143.96	$143.96	**$287.92**	CARTER FARMS
			5,214	0	Unpaid	$0.00	$0.00	**$0.00**	
MS-51-052-4									
MS510524 CARTER, JILL A	MSF03		1,777	0	Tax Due	$49.07	$49.07	**$98.14**	**First Installment**
CARTER, JILL A	5.52208		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
839 CRESTWOOD DR E	7200	SW SEC 28 TWP 03 RNG 08 CARTER #1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
EVANSVILLE, IN 47715	0.0000	MITCHELL INVESTMENTS, LLC R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.0142 E/2 SW L# 132495	**1,777**	0	Total Due	$49.07	$49.07	**$98.14**	08/26/2025
			0	0	Paid	$49.07	$49.07	**$98.14**	ONLINE
			1,777	0	Unpaid	$0.00	$0.00	**$0.00**	
MS-51-052-6									
MS510526 CARTER, JACQUELINE W TRUST	MSF03		1,095	0	Tax Due	$30.24	$30.24	**$60.48**	**First Installment**
CARTER, JERRY	5.52208		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
2510 CO RD 225 E	7200	SW SEC 28 TWP 03 RNG 08 CARTER #1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CARTER FARMS
MILL SHOALS, IL 62862	0.0000	MITCHELL INVESTMENTS, LLC OR/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.00875 E/2 SW L# 132495	**1,095**	0	Total Due	$30.24	$30.24	**$60.48**	11/17/2025
			0	0	Paid	$30.24	$30.24	**$60.48**	CARTER FARMS
			1,095	0	Unpaid	$0.00	$0.00	**$0.00**	

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MS-51-052-7									
MS510527 CARTER, CHARLES H FAMILY TRU	MSF03		722	0	Tax Due	$19.94	$19.94	$39.88	First Installment
CARTER, JERRY L SUCC TRUSTEE	5.52208		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
2510 CO RD 225 E	7200	SW SEC 28 TWP 03 RNG 08 CARTER #1	0	0	Pen. Due	$0.00	$0.00	$0.00	CARTER FARMS
MILL SHOALS, IL 62862	0.0000	MITCHELL INVESTMENTS, LLC OR/INT .005768 E/2 SW L# 132495	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			722	0	Total Due	$19.94	$19.94	$39.88	11/17/2025
			0	0	Paid	$19.94	$19.94	$39.88	CARTER FARMS
			722	0	Unpaid	$0.00	$0.00	$0.00	
MS-51-052-8									
MS510528 CARTER, JERRY L TRUST	MSF03		1,095	0	Tax Due	$30.24	$30.24	$60.48	First Installment
CARTER, JERRY L TRUST	5.52208		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
2510 CO RD 225 E	7200	SW SEC 28 TWP 03 RNG 08 CARTER #1	0	0	Pen. Due	$0.00	$0.00	$0.00	CARTER FARMS
MILL SHOALS, IL 62862	0.0000	MITCHELL INVESTMENTS, LLC OR/INT .00875 E/2 SW L# 132495	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,095	0	Total Due	$30.24	$30.24	$60.48	11/17/2025
			0	0	Paid	$30.24	$30.24	$60.48	CARTER FARMS
			1,095	0	Unpaid	$0.00	$0.00	$0.00	
MS-51-052-9									
MS510529 CARTER, JILL A	MSF03		373	0	Tax Due	$10.30	$10.30	$20.60	First Installment
CARTER, JILL A	5.52208		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
839 CRESTWOOD DR E	7200	SW SEC 28 TWP 03 RNG 08 CARTER #1	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
EVANSVILLE, IN 47715	0.0000	MITCHELL INVESTMENTS, LLC OR/INT .002982 E/2 SW L# 132495	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			373	0	Total Due	$10.30	$10.30	$20.60	08/26/2025
			0	0	Paid	$10.30	$10.30	$20.60	ONLINE
			373	0	Unpaid	$0.00	$0.00	$0.00	
MS-51-053-0									
MS510530 JULIAN, CARL & LEONA JOINT TEN	MSF03		570	0	Tax Due	$15.74	$15.74	$31.48	First Installment
JULIAN, CARL & LEONA JOINT TENANCY	5.52208		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
TRUST	7200	SW SEC 28 TWP 03 RNG 08 CARTER #1	0	0	Pen. Due	$0.00	$0.00	$0.00	JULIAN, CARL & LEONA
1363 CO RD 865 E	0.0000	MITCHELL INVESTMENTS, LLC OR/INT .004557 E/2 SW L# 132495	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CARMI, IL 62821			570	0	Total Due	$15.74	$15.74	$31.48	08/27/2025
			0	0	Paid	$15.74	$15.74	$31.48	JULIAN, CARL & LEONA
			570	0	Unpaid	$0.00	$0.00	$0.00	
MS-51-053-1									
MS510531 C & B MITCHELL FAMILY LP	MSF03		570	0	Tax Due	$15.74	$15.74	$31.48	First Installment
C & B MITCHELL FAMILY LP	5.52208		0	0	DRN Due	$0.00	$0.00	$0.00	08/25/2025
PO BOX 254	7200	SW SEC 28 TWP 03 RNG 08 CARTER #1	0	0	Pen. Due	$0.00	$0.00	$0.00	C & B MITCHELL FAMILY LP
CARMI, IL 62821-0254	0.0000	MITCHELL INVESTMENTS, LLC OR/INT .004558 E/2 SW L# 132495	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			570	0	Total Due	$15.74	$15.74	$31.48	08/25/2025
			0	0	Paid	$15.74	$15.74	$31.48	C & B MITCHELL FAMILY LP
			570	0	Unpaid	$0.00	$0.00	$0.00	

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MS-51-053-2									
MS510532 WILDEMAN, JOSEPH W	MSF03		1,711	0	Tax Due	$47.24	$47.24	**$94.48**	**First Installment**
WILDEMAN, JOSEPH W	5.52208		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/24/2025
4301 ROMAINE RD	7200	SW SEC 28 TWP 03 RNG 08 CARTER #1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WILDEMAN, JOSEPH W
NEW HARMONY, IN 47631-9512	0.0000	MITCHELL INVESTMENTS, LLC OR/INT .013672 E/2 SW L# 132495	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,711	0	Total Due	$47.24	$47.24	**$94.48**	10/24/2025
			0	0	Paid	$47.24	$47.24	**$94.48**	WILDEMAN, JOSEPH W
			1,711	0	Unpaid	$0.00	$0.00	**$0.00**	
MS-51-053-3									
MS510533 WOOTEN, RONNIE J & MELINDA N	MSF03		570	0	Tax Due	$15.74	$15.74	**$31.48**	**First Installment**
WOOTEN, RONNIE J & MELINDA N	5.52208		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
106 HOLLY LANE	7200	SW SEC 28 TWP 03 RNG 08 CARTER #1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WOOTEN, RONNIE J & MELINDA N
CARMI, IL 62821	0.0000	MITCHELL INVESTMENTS, LLC OR/INT .004557 E/2 SW L# 132495	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			570	0	Total Due	$15.74	$15.74	**$31.48**	09/03/2025
			0	0	Paid	$15.74	$15.74	**$31.48**	WOOTEN, RONNIE J & MELINDA N
			570	0	Unpaid	$0.00	$0.00	**$0.00**	
MS-51-060-4									
MS510604 ELLIOTT OIL PRODUCTION	MSF18		208	0	Tax Due	$5.56	$5.56	**$11.12**	**First Installment Sold at Tax Sale**
ELLIOTT OIL PRODUCTION	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
PO BOX 183	7200	NW SEC 20 TWP 03 RNG 08 ETIENNE	0	0	Pen. Due	$0.25	$0.17	**$0.42**	
FAIRFIELD, IL 62837	0.0000	COMM #1 ELLIOTT OIL OR/INT .0410156 N/2 SE NW	0	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment Sold at Tax Sale**
			208	0	Total Due	$5.81	$85.73	**$91.54**	01/30/2026
			0	0	Paid	$5.81	$85.73	**$91.54**	
			208	0	Unpaid	$0.00	$0.00	**$0.00**	
MS-51-060-5									
MS510605 ROC ENTERPRISES LLC	MSF18		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
ROC ENTERPRISES LLC	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 3074	7200	NW SEC 20 TWP 03 RNG 08 ETIENNE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARBONDALE, IL 62902	0.0000	COMM #1 ELLIOTT OIL R/INT .0060417 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**	
MS-51-060-7									
MS510607 RISTER, DOROTHY J	MSF18		91	0	Tax Due	$2.43	$2.43	**$4.86**	**First Installment**
BRADDOCK, DONNA	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
1091 N CHURCH ST	7200	NW SEC 20 TWP 03 RNG 08 ETIENNE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BRADDOCK, J & D
MILL SHOALS, IL 62862	0.0000	COMM #1 ELLIOTT OIL R/INT .0166115 N/2 SE NW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			91	0	Total Due	$2.43	$2.43	**$4.86**	10/27/2025
			0	0	Paid	$2.43	$2.43	**$4.86**	BRADDOCK, JAMES & DONNA
			91	0	Unpaid	$0.00	$0.00	**$0.00**	

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MS-51-060-8									
MS510608 HOLMES, MARY T WINTER	MSF18		79	0	Tax Due	$2.11	$2.11	**$4.22**	**First Installment**
WINTER, WILLIAM BRAD	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
13 ESTHER ROAD	7200	NW SEC 20 TWP 03 RNG 08 ETIENNE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WINTER, WILLIAM B & SHARI
FAIRFIELD, IL 62837	0.0000	COMM #1 ELLIOTT OIL R/INT .0157153 N/2 SE NW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			79	0	Total Due	$2.11	$2.11	**$4.22**	08/21/2025
			0	0	Paid	$2.11	$2.11	**$4.22**	WINTER, WILLIAM B & SHARI
			79	0	Unpaid	$0.00	$0.00	**$0.00**	
MS-51-060-9									
MS510609 BRADDOCK, JAMES N & DONNA	MSF18		274	0	Tax Due	$7.32	$7.32	**$14.64**	**First Installment**
BRADDOCK, JAMES N & DONNA	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
1091 N CHURCH ST	7200	NW SEC 20 TWP 03 RNG 08 ETIENNE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BRADDOCK, J & D
MILL SHOALS, IL 62862	0.0000	COMM #1 ELLIOTT OIL R/INT .0241843 N/2 SE NW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			274	0	Total Due	$7.32	$7.32	**$14.64**	10/27/2025
			0	0	Paid	$7.32	$7.32	**$14.64**	BRADDOCK, JAMES & DONNA
			274	0	Unpaid	$0.00	$0.00	**$0.00**	
MS-51-061-0									
MS510610 BRADDOCK, JAMES N & DONNA	MSF18		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
BRADDOCK, JAMES N & DONNA	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	
1091 N CHURCH ST	7200	NW SEC 20 TWP 03 RNG 08 ETIENNE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
MILL SHOALS, IL 62862	0.0000	COMM #1 ELLIOTT OIL OR/INT .0058047 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**	
MS-51-061-1									
MS510611 LONE OAK ENERGY	MSF18		208	0	Tax Due	$5.56	$5.56	**$11.12**	**First Installment**
LONE OAK ENERGY	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
113 E MAIN ST	7200	NW SEC 20 TWP 03 RNG 08 ETIENNE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LONE OAK ENERGY
CARMI, IL 62821	0.0000	COMM #1 ELLIOTT OIL OR/INT .0410156 N/2 SE NW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			208	0	Total Due	$5.56	$5.56	**$11.12**	09/17/2025
			0	0	Paid	$5.56	$5.56	**$11.12**	LONE OAK ENERGY
			208	0	Unpaid	$0.00	$0.00	**$0.00**	
MS-51-061-2									
MS510612 RISTER, DOROTHY J	MSF18		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
BRADDOCK, DONNA	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	
1091 N CHURCH ST	7200	NW SEC 20 TWP 03 RNG 08 ETIENNE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
MILL SHOALS, IL 62862	0.0000	COMM #1 ELLIOTT OIL OR/INT .0042771 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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MS-51-061-3									
MS510613 VILLAGE OF MILL SHOALS	MSF18		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
VILLAGE OF MILL SHOALS	5.34198		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 706	7200	NW SEC 20 TWP 03 RNG 08 ETIENNE	0	0	Pen. Due	$0.00	$0.00	$0.00	
MILL SHOALS, IL 62862	0.0000	COMM #1 ELLIOTT OIL R/INT .0067182 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	
MS-51-063-0									
MS510630 CVJ ROYALTY LLC	MSMF8		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CVJ ROYALTY LLC	5.83619		0	0	DRN Due	$0.00	$0.00	$0.00	
P O BOX 635	7200	SW SEC 20 TWP 03 RNG 08	0	0	Pen. Due	$0.00	$0.00	$0.00	
MOUNT VERNON, IL 62864-0014	0.0000	MILLER-ANDREWS #14 WOOD ENERGY OR/INT .05789750 W/2 SE SW L# 32619	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
MS-51-063-1									
MS510631	MSMF8		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
KOLB, CAROL	5.83619		0	0	DRN Due	$0.00	$0.00	$0.00	
10016 BROOKLINE DR	7200	SW SEC 20 TWP 03 RNG 08	0	0	Pen. Due	$0.00	$0.00	$0.00	
EVANSVILLE, IN 47711	0.0000	MILLER-ANDREWS #14 WOOD ENERGY R/INT .0294265 W/2 SE SW L# 32619	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
MS-51-063-4									
MS510634 BUTLER BINION GROUP LTD	MSMF8		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BUTLER BINION GROUP LTD	5.83619		0	0	DRN Due	$0.00	$0.00	$0.00	
63116 HWY 67	7200	SW SEC 20 TWP 03 RNG 08	0	0	Pen. Due	$0.00	$0.00	$0.00	
BROCK, NE 63820	0.0000	MILLER-ANDREWS #14 WOOD ENERGY R/INT .0191147 W/2 SE SW L# 32619	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
MS-51-082-1									
MS510821	MSF18		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
KINNEY, GARRY C & SHARON A	5.34198		0	0	DRN Due	$0.00	$0.00	$0.00	
1334 CO RD 2000 E	7200	SW SEC 21 TWP 03 RNG 08 PALMER	0	0	Pen. Due	$0.00	$0.00	$0.00	
FAIRFIELD, IL 62837-3011	0.0000	EARL'S TANK TRUCK SERV R/INT .01388889 NW SW; 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	

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MS-51-082-2									
MS510822	MSF18		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
RUSH, J ALLEN	5.34198		0	0	DRN Due	$0.00	$0.00	$0.00	
P O BOX 12	7200	SW SEC 21 TWP 03 RNG 08 PALMER	0	0	Pen. Due	$0.00	$0.00	$0.00	
ANAMOSA, IA 52205	0.0000	EARL'S TANK TRUCK SERV R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.04166666 NW 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	
MS-51-082-3									
MS510823 RULE, RANDY J & ANGELA R	MSF18		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
RULE, RANDY J & ANGELA R	5.34198		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 327	7200	SW SEC 21 TWP 03 RNG 08 PALMER	0	0	Pen. Due	$0.00	$0.00	$0.00	
AVISTON, IL 62216	0.0000	EARL'S TANK TRUCK SERV R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.02756076 NW 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	
MS-51-082-4									
MS510824 BARE, JERRY & DANA	MSF18		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BARE, JERRY & DANA	5.34198		0	0	DRN Due	$0.00	$0.00	$0.00	
2574 CO RD 225 E	7200	SW SEC 21 TWP 03 RNG 08 PALMER	0	0	Pen. Due	$0.00	$0.00	$0.00	
MILL SHOALS, IL 62862	0.0000	EARL'S TANK TRUCK SERV R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.02083333 NW 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	
MS-51-082-5									
MS510825	MSF18		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
KINNEY, SHARON	5.34198		0	0	DRN Due	$0.00	$0.00	$0.00	
1334 CO RD 2000 E	7200	SW SEC 21 TWP 03 RNG 08 PALMER	0	0	Pen. Due	$0.00	$0.00	$0.00	
FAIRFIELD, IL 62837	0.0000	EARL'S TANK TRUCK SERV R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.01388889 NW 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	
MS-51-082-7									
MS510827 LAMBERT, RORY DEAN	MSF18		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
LAMBERT, RORY DEAN	5.34198		0	0	DRN Due	$0.00	$0.00	$0.00	
251 CO RD 2600 N	7200	SW SEC 21 TWP 03 RNG 08 PALMER	0	0	Pen. Due	$0.00	$0.00	$0.00	
BARNHILL, IL 62809	0.0000	EARL'S TANK TRUCK SERV R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.02083334 NW 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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MS-51-091-5										
MS510915	HUBELE FARM LLC	MSF18		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
HUBELE FARM LLC		5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	
1768 CO RD 800 E		7200	NE SEC 21 TWP 03 RNG 08 MUSGRAVE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
ENFIELD, IL 62835		0.0000	#1-A ELLIOTT OIL R/INT .03125 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**	
MS-51-091-7										
MS510917	DOZIER, STEPHEN R TRUST 7-8-2	MSF18		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
DOZIER, STEPHEN R TRUST 7-8-2009		5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	
812 N FIRST ST		7200	NE SEC 21 TWP 03 RNG 08 MUSGRAVE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
ENFIELD, IL 62835		0.0000	#1-A ELLIOTT OIL OR/INT .0068336 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**	
MS-51-091-9										
MS510919	KILE, KEVAN F	MSF18		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
KILE, KEVAN F		5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	
1030 PENCROSS DR.		7200	NE SEC 21 TWP 03 RNG 08 MUSGRAVE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
FORT WAYNE, IN 46845		0.0000	#1-A ELLIOTT OIL R/INT .0034722 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**	
MS-51-092-0										
MS510920	AS-IS PROPERTIES LTD	MSF18		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
AS-IS PROPERTIES LTD		5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 126		7200	NE SEC 21 TWP 03 RNG 08 MUSGRAVE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
METROPOLIS, IL 62960		0.0000	#1-A ELLIOTT OIL R/INT .0052083 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**	
MS-51-092-2										
MS510922	WILHELM, DAVID I ESTATE	MSF18		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WILHELM, ELLEN		5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	
10014 BRIAR ROSE		7200	NE SEC 21 TWP 03 RNG 08 MUSGRAVE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
HOUSTON, TX 77042		0.0000	#1-A ELLIOTT OIL R/INT .0052083 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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MS-51-092-3									
MS510923 WILHELM, JAMES K	MSF18		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WILHELM, JAMES K	5.34198		0	0	DRN Due	$0.00	$0.00	$0.00	
1008 CHASEMORE CT	7200	NE SEC 21 TWP 03 RNG 08 MUSGRAVE	0	0	Pen. Due	$0.00	$0.00	$0.00	
MANSFIELD, TX 76063	0.0000	#1-A ELLIOTT OIL R/INT .0052084 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	
MS-51-092-4									
MS510924 GROOME, WILLIAM E & VICKI L	MSF18		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GROOME, WILLIAM E & VICKI L	5.34198		0	0	DRN Due	$0.00	$0.00	$0.00	
149 CO RD 1715 N	7200	NE SEC 21 TWP 03 RNG 08 MUSGRAVE	0	0	Pen. Due	$0.00	$0.00	$0.00	
XENIA, IL 62899-4247	0.0000	#1-A ELLIOTT OIL R/INT .0052083 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	
MS-51-100-2									
MS511002 MUSGRAVE, ROBERT P	MSF18		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MUSGRAVE, ROBERT P	5.34198		0	0	DRN Due	$0.00	$0.00	$0.00	
39 CO RD HWY 6	7200	NE SEC 21 TWP 03 RNG 08 MUSGRAVE	0	0	Pen. Due	$0.00	$0.00	$0.00	
BURNT PRAIRIE, IL 62820	0.0000	#1-A ELLIOTT OIL OR/INT .0273438 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	
MS-51-100-3									
MS511003 MUSGRAVE, ROBERT P	MSF18		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MUSGRAVE, ROBERT P	5.34198		0	0	DRN Due	$0.00	$0.00	$0.00	
39 CO RD HWY 6	7200	NE SEC 21 TWP 03 RNG 08 MUSGRAVE	0	0	Pen. Due	$0.00	$0.00	$0.00	
BURNT PRAIRIE, IL 62820	0.0000	#1-A ELLIOTT OIL R/INT .03125 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	
MS-51-100-4									
MS511004 MUSGRAVE, ROBERT P	MSF18		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MUSGRAVE, ROBERT P	5.34198		0	0	DRN Due	$0.00	$0.00	$0.00	
39 CO HWY 6	7200	NE SEC 21 TWP 03 RNG 08 MUSGRAVE	0	0	Pen. Due	$0.00	$0.00	$0.00	
BURNT PRAIRIE, IL 62820	0.0000	#1-A ELLIOTT OIL OR/INT .0273438 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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MS-51-150-6									
MS511506 ALL AMERICAN HOLDINGS, LLC	MSF18		3,018	0	Tax Due	$80.61	$80.61	$161.22	First Installment
ALL AMERICAN HOLDINGS, LLC	5.34198		0	0	DRN Due	$0.00	$0.00	$0.00	08/19/2025
330 FRANKLIN RD STE 135A-597	7200	SW SEC 20 TWP 03 RNG 08	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
BRENTWOOD, TN 37027	0.0000	MILLER-ANDREWS WOOD ENERGY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OR/INT .049375 SW NE SW	3,018	0	Total Due	$80.61	$80.61	$161.22	08/19/2025
			0	0	Paid	$80.61	$80.61	$161.22	ONLINE
			3,018	0	Unpaid	$0.00	$0.00	$0.00	
MS-51-151-0									
MS511510 KOPP, ROBERT R	MSF18		425	0	Tax Due	$11.35	$11.35	$22.70	First Installment
KOPP, ROBERT R	5.34198		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
122 N DIXON DR	7200	NE SEC 20 TWP 03 RNG 08	0	0	Pen. Due	$0.00	$0.00	$0.00	KOPP, ROBERT R
BATAVIA, IL 60510-7643	0.0000	MILLER-ANDREWS WOOD ENERGY R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0069445 NE SW/C	425	0	Total Due	$11.35	$11.35	$22.70	08/22/2025
			0	0	Paid	$11.35	$11.35	$22.70	KOPP, ROBERT R
			425	0	Unpaid	$0.00	$0.00	$0.00	
MS-51-151-1									
MS511511 POORMAN, A J TRUST	MSF18		1,133	0	Tax Due	$30.26	$30.26	$60.52	First Installment
FAIRFIELD NATIONAL BANK	5.34198		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
PO BOX 429	7200	NW SEC 30 TWP 03 RNG 08 A J	0	0	Pen. Due	$0.00	$0.00	$0.00	A.J. POORAN TRUST, FAIRFIELD NATI
FAIRFIELD, IL 62837	0.0000	POORMAN A NCT 2 COUNTRYMARK	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		ENERGY R/INT .125 SW NW SE SEC 19,	1,133	0	Total Due	$30.26	$30.26	$60.52	10/31/2025
		NE NW SE NW 30	0	0	Paid	$30.26	$30.26	$60.52	FAIRFIELD NATIONAL BANK
			1,133	0	Unpaid	$0.00	$0.00	$0.00	
MS-51-151-2									
MS511512 MORSE, JILLIAN	MSF18		425	0	Tax Due	$11.35	$11.35	$22.70	First Installment
MORSE, JILLIAN	5.34198		0	0	DRN Due	$0.00	$0.00	$0.00	12/23/2025
8113 DONNINGTON DR	7200	NE SEC 20 TWP 03 RNG 08	0	0	Pen. Due	$0.51	$0.34	$0.85	MORSE, JILLIAN
WATERVILLE, OH 43566-9614	0.0000	MILLER-ANDREWS WOOD ENERGY R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0069444 NE SW/C	425	0	Total Due	$11.86	$11.69	$23.55	12/23/2025
			0	0	Paid	$11.86	$11.69	$23.55	MORSE, JILLIAN
			425	0	Unpaid	$0.00	$0.00	$0.00	
MS-51-151-3									
MS511513 WILLET, EDWARD	MSF18		425	0	Tax Due	$11.35	$11.35	$22.70	First Installment
BRINGMAN, VICKI J	5.34198		0	0	DRN Due	$0.00	$0.00	$0.00	12/18/2025
5380 HERONVIEW COURT	7200	NE SEC 20 TWP 03 RNG 08	0	0	Pen. Due	$0.00	$0.00	$0.00	WILLET, JAMES R
JACKSONVILLE, FL 32257	0.0000	MILLER-ANDREWS WOOD ENERGY R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0138889 NE SW/C	425	0	Total Due	$11.35	$11.35	$22.70	12/18/2025
			0	0	Paid	$11.35	$11.35	$22.70	WILLET, JAMES R
			425	0	Unpaid	$0.00	$0.00	$0.00	

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MS-51-151-4									
MS511514 ANDERSON, WANDA I & GARY LEE	MSF18		849	0	Tax Due	$22.68	$22.68	**$45.36**	**First Installment**
ANDERSON, GARY LEE	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
26466 DOVER STONE ST	7200	NE SEC 20 TWP 03 RNG 08	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ANDERSON, GARY LEE
BONITA SPRINGS, FL 34135	0.0000	MILLER-ANDREWS WOOD ENERGY R/INT .0138888 NE SW/C	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			849	0	Total Due	$22.68	$22.68	**$45.36**	09/02/2025
			0	0	Paid	$22.68	$22.68	**$45.36**	ANDERSON, GARY LEE
			849	0	Unpaid	$0.00	$0.00	**$0.00**	
MS-51-151-6									
MS511516 KOLB, CAROL	MSF18		2,547	0	Tax Due	$68.03	$68.03	**$136.06**	**First Installment**
KOLB, CAROL	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/15/2025
10016 BROOKLINE DR	7200	NE SEC 20 TWP 03 RNG 08	0	0	Pen. Due	$3.06	$1.02	**$4.08**	LAGOW, DORRIS I REV TRUST
EVANSVILLE, IN 47711	0.0000	MILLER-ANDREWS WOOD ENERGY R/INT .0416667 NE SW/C	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,547	0	Total Due	$71.09	$69.05	**$140.14**	12/15/2025
			0	0	Paid	$71.09	$69.05	**$140.14**	LAGOW, DORRIS I REV TRUST
			2,547	0	Unpaid	$0.00	$0.00	**$0.00**	
MS-51-151-9									
MS511519 CVJ ROYALTY LLC	MSF18		764	0	Tax Due	$20.41	$20.41	**$40.82**	**First Installment**
CVJ ROYALTY LLC	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
P O BOX 635	7200	SW SEC 20 TWP 03 RNG 08	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CVJ ROYALTY LLC
MOUNT VERNON, IL 62864-0014	0.0000	MILLER-ANDREWS WOOD ENERGY OR/INT .0125 SW NE SW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			764	0	Total Due	$20.41	$20.41	**$40.82**	11/10/2025
			0	0	Paid	$20.41	$20.41	**$40.82**	CVJ ROYALTY LLC
			764	0	Unpaid	$0.00	$0.00	**$0.00**	
MS-51-152-0									
MS511520 AAH 60 LLC	MSF18		802	0	Tax Due	$21.42	$21.42	**$42.84**	**First Installment**
AAH 60 LLC	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/17/2025
330 FRANKLIN RD SUITE 135A-597	7200	SW SEC 20 TWP 03 RNG 08	0	0	Pen. Due	$0.64	$0.00	**$0.64**	ONLINE
BRENTWOOD, TN 37027	0.0000	MILLER-ANDREWS WOOD ENERGY OR/INT .013125 SW NE SW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			802	0	Total Due	$22.06	$21.42	**$43.48**	11/17/2025
			0	0	Paid	$22.06	$21.42	**$43.48**	ONLINE
			802	0	Unpaid	$0.00	$0.00	**$0.00**	
MS-51-152-1									
MS511521 BRINGINAN, VICKI J	MSF18		106	0	Tax Due	$2.83	$2.83	**$5.66**	**First Installment**
BRINGINAN, VICKI J	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
5380 HERON VIEW COURT	7200	SW SEC 20 TWP 03 RNG 08	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BRINGINAN, VICKI J & RICHARD
JACKSONVILLE, FL 32257	0.0000	MILLER-ANDREWS WOOD ENERGY R/INT .00173611 SW NE SW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			106	0	Total Due	$2.83	$2.83	**$5.66**	09/02/2025
			0	0	Paid	$2.83	$2.83	**$5.66**	BRINGINAN, VICKI J & RICHARD
			106	0	Unpaid	$0.00	$0.00	**$0.00**	

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MS-51-152-2									
MS511522 HARRINGTON, DANIEL	MSF18		106	0	Tax Due	$2.83	$2.83	**$5.66**	**First Installment** **Sold at Tax Sale**
HARRINGTON, DANIEL	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
2438 JAMESTOWN	7200	SW SEC 20 TWP 03 RNG 08	0	0	Pen. Due	$0.13	$0.08	**$0.21**	
NORTHWOOD, OH 43615	0.0000	MILLER-ANDREWS WOOD ENERGY R/INT	0	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment** **Sold at Tax Sale**
		.00173612 SW NE SW	**106**	0	Total Due	$2.96	$82.91	**$85.87**	01/30/2026
			0	0	Paid	$2.96	$82.91	**$85.87**	
			106	0	Unpaid	$0.00	$0.00	**$0.00**	
MS-51-152-3									
MS511523 KESSLER, MICHELE M	MSF18		106	0	Tax Due	$2.83	$2.83	**$5.66**	**First Installment**
KESSLER, MICHELE M	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
2319 E 2ND ST #5	7200	SW SEC 20 TWP 03 RNG 08	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KESSLER, MICHELE M
LONG BEACH, CA 90803-5194	0.0000	MILLER-ANDREWS WOOD ENERGY R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.00173611 SW NE SW	**106**	0	Total Due	$2.83	$2.83	**$5.66**	09/03/2025
			0	0	Paid	$2.83	$2.83	**$5.66**	KESSLER, MICHELE M
			106	0	Unpaid	$0.00	$0.00	**$0.00**	
MS-51-152-4									
MS511524 WILLET, JAMES R	MSF18		106	0	Tax Due	$2.83	$2.83	**$5.66**	**First Installment**
WILLET, JAMES R	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/18/2025
7418 BALFOURE CIRCLE	7200	SW SEC 20 TWP 03 RNG 08	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WILLET, JAMES R
DUBLIN, OH 43017	0.0000	MILLER-ANDREWS WOOD ENERGY R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.00173611 SW NE SW	**106**	0	Total Due	$2.83	$2.83	**$5.66**	12/18/2025
			0	0	Paid	$2.83	$2.83	**$5.66**	WILLET, JAMES R
			106	0	Unpaid	$0.00	$0.00	**$0.00**	
MS-51-153-1									
MS511531 GRAY, BIRDIE R LP III	MSF18		18,633	0	Tax Due	$497.69	$497.69	**$995.38**	**First Installment**
LOCUST STREET COMPNY, INC	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
20 NW 3RD ST SUITE 200	7200	SE SEC 30 TWP 03 RNG 08 GRAY #68-30	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LOCUST STREET COMPANY
EVANSVILLE, IN 47708	0.0000	PIAP OIL R/INT .25 S/2 SW SE L# 101383	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,633	0	Total Due	$497.69	$497.69	**$995.38**	09/15/2025
			0	0	Paid	$497.69	$497.69	**$995.38**	LOCUST STREET COMPANY
			18,633	0	Unpaid	$0.00	$0.00	**$0.00**	
MS-51-153-2									
MS511532 BASNETT, JOHN R	MSF18		745	0	Tax Due	$19.90	$19.90	**$39.80**	**First Installment**
BASNETT, JOHN R	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
408 S 1ST ST	7200	SE SEC 30 TWP 03 RNG 08 GRAY #68-30	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BASNETT, JOHN
FAIRFIELD, IL 62837	0.0000	PIAP OIL OR/INT .01 S/2 SW SE L# 101383	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			745	0	Total Due	$19.90	$19.90	**$39.80**	09/16/2025
			0	0	Paid	$19.90	$19.90	**$39.80**	BASNETT, JOHN
			745	0	Unpaid	$0.00	$0.00	**$0.00**	

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MS-51-153-3									
MS511533 BASNETT, KELLY J	MSF18		745	0	Tax Due	$19.90	$19.90	**$39.80**	**First Installment**
BASNETT, KELLY J	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
408 S 1ST ST	7200	SE SEC 30 TWP 03 RNG 08 GRAY #68-30	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BASNETT, JOHN
FAIRFIELD, IL 62837	0.0000	PIAP OIL OR/INT .01 S/2 SW SE L# 101383	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			745	0	Total Due	$19.90	$19.90	**$39.80**	09/16/2025
			0	0	Paid	$19.90	$19.90	**$39.80**	BASNETT, JOHN
			745	0	Unpaid	$0.00	$0.00	**$0.00**	
MS-51-160-1									
MS511601 MARSHEL, ALICE M	MSF18		955	0	Tax Due	$25.51	$25.51	**$51.02**	**First Installment**
SOUTHERD, CHARLES RAY	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
386 CO RD 1975 E	7200	NE SEC 20 TWP 03 RNG 08	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MARSHEL, ALICE M
FAIRFIELD, IL 62837	0.0000	MILLER-ANDREWS WOOD ENERGY R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.01562505 NE SW/C	**955**	0	Total Due	$25.51	$25.51	**$51.02**	09/09/2025
			0	0	Paid	$25.51	$25.51	**$51.02**	MARSHEL, ALICE M
			955	0	Unpaid	$0.00	$0.00	**$0.00**	
MS-51-160-2									
MS511602 ANDREWS, GILBERT W	MSF18		796	0	Tax Due	$21.26	$21.26	**$42.52**	**First Installment**
ANDREWS, BILLY G	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
PO BOX 362	7200	NE SEC 20 TWP 03 RNG 08	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ANDREWS, JILL & BILLY
FAIRFIELD, IL 62837	0.0000	MILLER-ANDREWS WOOD ENERGY R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.01302087 NE SW/C	**796**	0	Total Due	$21.26	$21.26	**$42.52**	08/22/2025
			0	0	Paid	$21.26	$21.26	**$42.52**	ANDREWS, JILL & BILLY
			796	0	Unpaid	$0.00	$0.00	**$0.00**	
MS-51-160-3									
MS511603 ANDREWS, JOSEPHINE	MSF18		637	0	Tax Due	$17.02	$17.02	**$34.04**	**First Installment**
ANDREWS, JOSEPHINE	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
507 SW 4TH ST	7200	NE SEC 20 TWP 03 RNG 08	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ANDREWS, JOSEPHINE
FAIRFIELD, IL 62837	0.0000	MILLER-ANDREWS WOOD ENERGY R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.0104166 NE SW/C	**637**	0	Total Due	$17.02	$17.02	**$34.04**	09/09/2025
			0	0	Paid	$17.02	$17.02	**$34.04**	ANDREWS, JOSEPHINE
			637	0	Unpaid	$0.00	$0.00	**$0.00**	
MS-51-163-6									
MS511636 WILLARD, GEORGE R	MSF18		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WILLARD, GEORGE R	5.34198		0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 38	7200	NE SEC 30 TWP 03 RNG 08 A J	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
NEWBURY, VT 05051	0.0000	POORMAN ESTATE N J VAUGHAN OIL	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		R/INT .0052083 W/2 NE	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	

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MS-51-163-7									
MS511637 WILLARD, JACK P	MSF18		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WILLARD, JACK P	5.34198		0	0	DRN Due	$0.00	$0.00	$0.00	
203 ROYAL DOULTON CT	7200	NE SEC 30 TWP 03 RNG 08 A J	0	0	Pen. Due	$0.00	$0.00	$0.00	
GIBSONIA, PA 15044-9797	0.0000	POORMAN ESTATE N J VAUGHAN OIL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .0052083 W/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	
MS-51-163-9									
MS511639 SITTERLE, KATHLEEN	MSF18		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SITTERLE, KATHLEEN	5.34198		0	0	DRN Due	$0.00	$0.00	$0.00	
18354 EMERALD OAKS	7200	NE SEC 30 TWP 03 RNG 08 A J	0	0	Pen. Due	$0.00	$0.00	$0.00	
SAN ANTONIO, TX 78259	0.0000	POORMAN ESTATE N J VAUGHAN OIL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .0034723 W/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	
MS-51-164-0									
MS511640 GROOME, WILLIAM E	MSF18		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GROOME, WILLIAM E	5.34198		0	0	DRN Due	$0.00	$0.00	$0.00	
149 CO RD 1715 N	7200	NE SEC 30 TWP 03 RNG 08 A J	0	0	Pen. Due	$0.00	$0.00	$0.00	
XENIA, IL 62899	0.0000	POORMAN ESTATE N J VAUGHAN OIL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .0034722 W/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	
MS-51-170-2									
MS511702 HALES, DANA	MSF18		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HALES, DANA	5.34198		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 537	7200	NE SEC 30 TWP 03 RNG 08 A J	0	0	Pen. Due	$0.00	$0.00	$0.00	
NEWMAN, IL 61942	0.0000	POORMAN ESTATE N J VAUGHAN OIL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OR/INT .0546875 W/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	
MS-51-170-3									
MS511703 HALES, DANA	MSF18		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HALES, DANA	5.34198		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 537	7200	NE SEC 30 TWP 03 RNG 08 A J	0	0	Pen. Due	$0.00	$0.00	$0.00	
NEWMAN, IL 61942	0.0000	POORMAN ESTATE N J VAUGHAN OIL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .0625 W/2 NE	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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MS-51-170-4									
MS511704 BLUMBERG FAMILY INV PART LP	MSF18		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CARLA ANN BLUMBERG TRUST, C/O FROST	5.34198		0	0	DRN Due	$0.00	$0.00	$0.00	
BANK TRUST - ACT #AA639	7200	NE SEC 30 TWP 03 RNG 08 A J	0	0	Pen. Due	$0.00	$0.00	$0.00	
PO BOX 1600	0.0000	POORMAN ESTATE N J VAUGHAN OIL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
SAN ANTONIO, TX 78296--160		OR/INT .0060764 W/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	
MS-51-170-7									
MS511707 GLEASON, ELOISE	MSF18		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GLEASON, ELOISE	5.34198		0	0	DRN Due	$0.00	$0.00	$0.00	
3734 RAMSGATE DR	7200	NE SEC 30 TWP 03 RNG 08 A J	0	0	Pen. Due	$0.00	$0.00	$0.00	
ANNAPOLIS, MD 21403	0.0000	POORMAN ESTATE N J VAUGHAN OIL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .0104167 W/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	
MS-51-170-8									
MS511708 VAUGHAN, N J	MSF18		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
VAUGHAN, N J	5.34198		0	0	DRN Due	$0.00	$0.00	$0.00	
RR 5 BOX 179	7200	NE SEC 30 TWP 03 RNG 08 A J	0	0	Pen. Due	$0.00	$0.00	$0.00	
FAIRFIELD, IL 62837	0.0000	POORMAN ESTATE N J VAUGHAN OIL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OR/INT .0455729 W/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	
MS-51-170-9									
MS511709 POORMAN, A J TRUST	MSF18		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FAIRFIELD NATIONAL BANK	5.34198		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 429	7200	NE SEC 30 TWP 03 RNG 08 A J	0	0	Pen. Due	$0.00	$0.00	$0.00	
FAIRFIELD, IL 62837	0.0000	POORMAN ESTATE N J VAUGHAN OIL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .03125 W/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	
MS-51-180-3									
MS511803 BRG LTD PARTNERSHIP	MSF18		2,624	0	Tax Due	$70.09	$70.09	$140.18	First Installment
LOCUST STREET COMPNY, INC	5.34198		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
20 NW 3RD ST SUITE 200	7200	NW SEC 30 TWP 03 RNG 08 GRAY	0	0	Pen. Due	$0.00	$0.00	$0.00	LOCUST STREET COMPANY
EVANSVILLE, IN 47708	0.0000	ESTATE #6 MOORE ENG & PROD R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.25 NE NE, E/2 SW NW	2,624	0	Total Due	$70.09	$70.09	$140.18	09/15/2025
			0	0	Paid	$70.09	$70.09	$140.18	LOCUST STREET COMPANY
			2,624	0	Unpaid	$0.00	$0.00	$0.00	

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MS-51-182-0									
MS511820 SCHULTHEIS, EDWARD D	MSF18		93	0	Tax Due	$2.49	$2.49	$4.98	First Installment
SCHULTHEIS, EDWARD D	5.34198		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
7013 IRONWOOD CIRCL	7200	NE SEC 32 TWP 03 RNG 08 POORMAN #	0	0	Pen. Due	$0.00	$0.00	$0.00	SCHULTHEIS, EDWARD D
NEWBURGH, IN 47630	0.0000	1-32 JASPER OIL PROD OR/INT .013672	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SE/C SE SW NE	93	0	Total Due	$2.49	$2.49	$4.98	08/22/2025
			0	0	Paid	$2.49	$2.49	$4.98	SCHULTHEIS, EDWARD D
			93	0	Unpaid	$0.00	$0.00	$0.00	
MS-51-182-1									
MS511821 COUNTRYMARK ENERGY RESOUF	MSF18		340	0	Tax Due	$9.08	$9.08	$18.16	First Installment
COUNTRYMARK ENERGY RESOURCES, LLC	5.34198		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
401 SOUTHWIND PLAZA	7200	NE SEC 32 TWP 03 RNG 08 POORMAN #	0	0	Pen. Due	$0.00	$0.00	$0.00	COUNTRYMARK ENERGY RESOURCE
MOUNT VERNON, IN 47620	0.0000	1-32 JASPER OIL PROD OR/INT .05	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SE/C SE SW NE	340	0	Total Due	$9.08	$9.08	$18.16	09/15/2025
			0	0	Paid	$9.08	$9.08	$18.16	COUNTRYMARK ENERGY RESOURCE
			340	0	Unpaid	$0.00	$0.00	$0.00	
MS-51-182-2									
MS511822 DOSS, TOD	MSF18		77	0	Tax Due	$2.06	$2.06	$4.12	First Installment
DOSS, TOD	5.34198		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
2220 BREMMERTON DR	7200	NE SEC 32 TWP 03 RNG 08 POORMAN #	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
EVANSVILLE, IN 47711	0.0000	1-32 JASPER OIL PROD OR/INT .011328	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SE/C SE SW NE	77	0	Total Due	$2.06	$2.06	$4.12	09/17/2025
			0	0	Paid	$2.06	$2.06	$4.12	ONLINE
			77	0	Unpaid	$0.00	$0.00	$0.00	
MS-51-182-3									
MS511823 POORMAN, A J TRUST	MSF18		849	0	Tax Due	$22.68	$22.68	$45.36	First Installment
FAIRFIELD NATIONAL BANK	5.34198		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
PO BOX 429	7200	NE SEC 32 TWP 03 RNG 08 POORMAN #	0	0	Pen. Due	$0.00	$0.00	$0.00	A.J. POORAN TRUST, FAIRFIELD NATI
FAIRFIELD, IL 62837	0.0000	1-32 JASPER OIL PROD R/INT .125	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SE/C SE SW NE	849	0	Total Due	$22.68	$22.68	$45.36	10/31/2025
			0	0	Paid	$22.68	$22.68	$45.36	FAIRFIELD NATIONAL BANK
			849	0	Unpaid	$0.00	$0.00	$0.00	
MS-51-182-4									
MS511824 BASNETT, JOHN R & KELLY JEAN	MSF03		128	0	Tax Due	$3.54	$3.54	$7.08	First Installment
BASNETT, JOHN R	5.52208		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
408 S 1ST ST	7200	SE SEC 31 TWP 03 RNG 08 GRAY	0	0	Pen. Due	$0.00	$0.00	$0.00	BASNETT, JOHN R & KELLY JEAN
FAIRFIELD, IL 62837	0.0000	ESTATE 42-31 L & N OIL COMPANY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OR/INT .02 SE L#101971	128	0	Total Due	$3.54	$3.54	$7.08	09/16/2025
			0	0	Paid	$3.54	$3.54	$7.08	BASNETT, JOHN R & KELLY JEAN
			128	0	Unpaid	$0.00	$0.00	$0.00	

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MS-51-182-5									
MS511825 GRAY, BIRDIE R LP III	MSF03		1,605	0	Tax Due	$44.32	$44.32	**$88.64**	**First Installment**
LOCUST STREET COMPNY, INC	5.52208		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
20 NW 3RD ST SUITE 200	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	LOCUST STREET COMPANY
EVANSVILLE, IN 47708	0.0000	SE SEC 31 TWP 03 RNG 08 GRAY ESTATE 42-31 L & N OIL COMPANY R/INT .25 SE L#101971	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,605	0	Total Due	$44.32	$44.32	**$88.64**	09/15/2025
			0	0	Paid	$44.32	$44.32	**$88.64**	LOCUST STREET COMPANY
			1,605	0	Unpaid	$0.00	$0.00	**$0.00**	
MS-51-183-1									
MS511831 POORMAN, A J TRUST	MSF03		800	0	Tax Due	$22.09	$22.09	**$44.18**	**First Installment**
FAIRFIELD NATIONAL BANK	5.52208		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
PO BOX 429	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	A.J. POORAN TRUST, FAIRFIELD NATI
FAIRFIELD, IL 62837	0.0000	SW SEC 31 TWP 03 RNG 08 POORMAN # 3-31 JASPER OIL R/INT .09375 SW SW SW L# 132548	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			800	0	Total Due	$22.09	$22.09	**$44.18**	10/31/2025
			0	0	Paid	$22.09	$22.09	**$44.18**	FAIRFIELD NATIONAL BANK
			800	0	Unpaid	$0.00	$0.00	**$0.00**	
MS-51-183-2									
MS511832 SMITH, DANIEL M	MSF03		267	0	Tax Due	$7.37	$7.37	**$14.74**	**First Installment**
SMITH, DANIEL M	5.52208		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
2201 CO RD 100 E	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	DANIEL SMITH SMITH'S FARMS
SPRINGERTON, IL 62887	0.0000	SW SEC 31 TWP 03 RNG 08 POORMAN # 3-31 JASPER OIL R/INT .03125 SW SW SW L# 132548	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			267	0	Total Due	$7.37	$7.37	**$14.74**	09/05/2025
			0	0	Paid	$7.37	$7.37	**$14.74**	DANIEL SMITH SMITH'S FARMS
			267	0	Unpaid	$0.00	$0.00	**$0.00**	
MS-51-183-3									
MS511833 DOSS, TOD	MSF03		233	0	Tax Due	$6.44	$6.44	**$12.88**	**First Installment**
DOSS, TOD	5.52208		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
2220 BREMMERTON DR	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
EVANSVILLE, IN 47711	0.0000	SW SEC 31 TWP 03 RNG 08 POORMAN # 3-31 JASPER OIL OR/INT .0273437 SW SW SW L# 132548	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			233	0	Total Due	$6.44	$6.44	**$12.88**	09/17/2025
			0	0	Paid	$6.44	$6.44	**$12.88**	ONLINE
			233	0	Unpaid	$0.00	$0.00	**$0.00**	
MS-51-183-4									
MS511834 JASPER DEVELOPMENT INC	MSF03		407	0	Tax Due	$11.24	$11.24	**$22.48**	**First Installment**
JASPER DEVELOPMENT INC	5.52208		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
118 W MAIN ST	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	JASPER DEVELOPMENT INC
MT STERLING, IL 62353-1501	0.0000	SW SEC 31 TWP 03 RNG 08 POORMAN # 3-31 JASPER OIL OR/INT .0476563 SW SW SW L# 132548	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			407	0	Total Due	$11.24	$11.24	**$22.48**	09/03/2025
			0	0	Paid	$11.24	$11.24	**$22.48**	JASPER DEVELOPMENT INC
			407	0	Unpaid	$0.00	$0.00	**$0.00**	

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MS-51-192-1									
MS511921 WEBB, PATSY	MS003		57	0	Tax Due	$1.52	$1.52	$3.04	First Installment
WEBB, PATSY	5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
RR 2 BOX 470	7200	SW SEC 03 TWP 04 RNG 08	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
OMAHA, IL 62871	0.0000	CURD-BROWN 1 PATRICK WEBB OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0341797 NE SW & S/2 SW	57	0	Total Due	$1.52	$1.52	$3.04	09/23/2025
			0	0	Paid	$1.52	$1.52	$3.04	ONLINE
			57	0	Unpaid	$0.00	$0.00	$0.00	
MS-51-192-2									
MS511922 HILL, BETH	MS003		57	0	Tax Due	$1.52	$1.52	$3.04	First Installment
HILL, BETH	5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
748 SANDY HILL CIRCLE	7200	NE SEC 03 TWP 04 RNG 08	0	0	Pen. Due	$0.00	$0.00	$0.00	HILL, BETH
PORT ORANGE, FL 32127	0.0000	CURD-BROWN 1 PATRICK WEBB OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0341797 NE SW & S/2 SW	57	0	Total Due	$1.52	$1.52	$3.04	08/29/2025
			0	0	Paid	$1.52	$1.52	$3.04	HILL, BETH
			57	0	Unpaid	$0.00	$0.00	$0.00	
MS-51-192-3									
MS511923 ETHERIDGE, KENNETH R	MS003		104	0	Tax Due	$2.76	$2.76	$5.52	First Installment
ETHERIDGE, KENNETH R	5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
662 US HWY 45	7200	SW SEC 03 TWP 04 RNG 08	0	0	Pen. Due	$0.00	$0.00	$0.00	ETHERIDGE, KENNETH RICHARD EST
FAIRFIELD, IL 62837	0.0000	CURD-BROWN 1 PATRICK WEBB R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0625 NE SW & S/2 SW	104	0	Total Due	$2.76	$2.76	$5.52	09/18/2025
			0	0	Paid	$2.76	$2.76	$5.52	ETHERIDGE, KENNETH RICHARD EST
			104	0	Unpaid	$0.00	$0.00	$0.00	
MS-51-192-4									
MS511924 CURD, RICHARD A	MS003		52	0	Tax Due	$1.38	$1.38	$2.76	First Installment
CURD, RICHARD A	5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
312 CO RD 2550 N	7200	SW SEC 03 TWP 04 RNG 08	0	0	Pen. Due	$0.00	$0.00	$0.00	CURD, RICHARD A
MILL SHOALS, IL 62862	0.0000	CURD-BROWN 1 PATRICK WEBB R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.03125 NE SW & S/2 SW	52	0	Total Due	$1.38	$1.38	$2.76	09/02/2025
			0	0	Paid	$1.38	$1.38	$2.76	CURD, RICHARD A
			52	0	Unpaid	$0.00	$0.00	$0.00	
MS-51-192-6									
MS511926 SEFTON, WILDA ANN	MS018		52	0	Tax Due	$1.34	$1.34	$2.68	First Installment
SEFTON, WILDA ANN	5.13154		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
407 CO RD 2400 N	7200	SW SEC 03 TWP 04 RNG 08	0	0	Pen. Due	$0.00	$0.00	$0.00	SEFTON, MARK & WILDA
MILL SHOALS, IL 62862	0.0000	CURD-BROWN 1 PATRICK WEBB R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.03125 NE SW & S/2 SW	52	0	Total Due	$1.34	$1.34	$2.68	09/19/2025
			0	0	Paid	$1.34	$1.34	$2.68	SEFTON, MARK & WILDA
			52	0	Unpaid	$0.00	$0.00	$0.00	

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MS-51-192-7									
MS511927 BASNETT, JOHN R & KELLY JEAN	MSF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BASNETT, JOHN R	5.52208		0	0	DRN Due	$0.00	$0.00	$0.00	
408 S 1ST ST	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
FAIRFIELD, IL 62837	0.0000	NW SEC 06 TWP 04 RNG 08 ALAN GRAY #21X-6 L&N OIL CO OR/INT .02 NW NW L#101972	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
MS-51-192-8									
MS511928 LENDER, CAMILLA DUNN BECK	MSF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
LENDER, CAMILLA DUNN BECK	5.52208		0	0	DRN Due	$0.00	$0.00	$0.00	
1113 GREENFIELD RD	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
EVANSVILLE, IN 47715	0.0000	NW SEC 06 TWP 04 RNG 08 ALAN GRAY #21X-6 L&N OIL CO R/INT .0078125 NW NW L#101972	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
MS-51-192-9									
MS511929 GRAY, ALLEN LTD PARTNERSHIP	MSF03		109	0	Tax Due	$3.01	$3.01	$6.02	First Installment
LOCUST STREET COMPNY, INC	5.52208		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
20 NW 3RD ST SUITE 200	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	LOCUST STREET COMPANY
EVANSVILLE, IN 47708	0.0000	NW SEC 06 TWP 04 RNG 08 ALAN GRAY #21X-6 L&N OIL CO OR/INT .0625 NW NW L#101972	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			109	0	Total Due	$3.01	$3.01	$6.02	09/15/2025
			0	0	Paid	$3.01	$3.01	$6.02	LOCUST STREET COMPANY
			109	0	Unpaid	$0.00	$0.00	$0.00	
MS-51-193-0									
MS511930 DICKEY, MARGIE DUNN	MSF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
DICKEY, MARGIE DUNN	5.52208		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 352	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
RIDGWAY, IL 62979	0.0000	NW SEC 06 TWP 04 RNG 08 ALAN GRAY #21X-6 L&N OIL CO R/INT .0078125 NW NW L#101972	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
MS-51-193-1									
MS511931 DRONE, MARY BETH	MSF03		54	0	Tax Due	$1.49	$1.49	$2.98	First Installment
DRONE, MARY BETH	5.52208		0	0	DRN Due	$0.00	$0.00	$0.00	09/26/2025
403 LIVE OAK LANE	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	DRONE, MARY BETH
FRIENDSWOOD, TX 77546	0.0000	NW SEC 06 TWP 04 RNG 08 ALAN GRAY #21X-6 L&N OIL CO R/INT .03125 NW NW L#101972	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			54	0	Total Due	$1.49	$1.49	$2.98	09/26/2025
			0	0	Paid	$1.49	$1.49	$2.98	DRONE, MARY BETH
			54	0	Unpaid	$0.00	$0.00	$0.00	

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MS-51-193-2									
MS511932 DUNN, KEVIN P	MSF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
DUNN, KEVIN P	5.52208		0	0	DRN Due	$0.00	$0.00	$0.00	
1739 ORIOLE DR	7200	NW SEC 06 TWP 04 RNG 08 ALAN GRAY	0	0	Pen. Due	$0.00	$0.00	$0.00	
MUNSTER, IN 04632	0.0000	#21X-6 L&N OIL CO R/INT .0078125 NW NW L#101972	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
MS-51-193-3									
MS511933 HARRAWOOD, SYLVIA M	MSF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HARRAWOOD, SYLVIA M	5.52208		0	0	DRN Due	$0.00	$0.00	$0.00	
133 FORIO AVE	7200	NW SEC 06 TWP 04 RNG 08 ALAN GRAY	0	0	Pen. Due	$0.00	$0.00	$0.00	
MOUNT CARMEL, IL 62863	0.0000	#21X-6 L&N OIL CO R/INT .0078125 NW NW L#101972	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
MS-51-193-4									
MS511934 LUIGS, WILLIAM LAWRENCE	MSF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
LUIGS, WILLIAM LAWRENCE	5.52208		0	0	DRN Due	$0.00	$0.00	$0.00	
15300 TRAPP RD	7200	NW SEC 06 TWP 04 RNG 08 ALAN GRAY	0	0	Pen. Due	$0.00	$0.00	$0.00	
EVANSVILLE, IN 47720	0.0000	#21X-6 L&N OIL CO R/INT .015625 NW NW L#101972	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
MS-51-193-5									
MS511935 REBARCHEK, REBECCA ANN DUNI	MSF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
REBARCHEK, REBECCA ANN DUNN	5.52208		0	0	DRN Due	$0.00	$0.00	$0.00	
3001 N SYCAMORE	7200	NW SEC 06 TWP 04 RNG 08 ALAN GRAY	0	0	Pen. Due	$0.00	$0.00	$0.00	
HEALY, KS 67850	0.0000	#21X-6 L&N OIL CO R/INT .015625 NW NW L#101972	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
MS-51-193-6									
MS511936 VINCENT, ELIZABETH LYNN	MSF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
VINCENT, ELIZABETH LYNN	5.52208		0	0	DRN Due	$0.00	$0.00	$0.00	
P O BOX 14	7200	NW SEC 06 TWP 04 RNG 08 ALAN GRAY	0	0	Pen. Due	$0.00	$0.00	$0.00	
SHARON SPRINGS, KS 67758	0.0000	#21X-6 L&N OIL CO R/INT .015625 NW NW L#101972	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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MS-51-200-4									
MS512004 CREEK MAROON LLC	MS018		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MAROON CREEK LLC	5.13154		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
P.O. BOX 6759	7200		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
SNOWMASS VILLAGE, CO 81615	0.0000	NE SEC 12 TWP 04 RNG 08 SPRINGERTON WF UT UPTON-GWALTNEY TR 3 J BEST INVESTMENTS OR/INT .02 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**	
MS-51-200-5									
MS512005 CHAIN ELECTRIC CO	MS018		0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
CHAIN ELECTRIC CO	5.13154		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
PO BOX 2058	7200		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
HATTIESBURG, MS 39401	0.0000	NE SEC 12 TWP 04 RNG 08 SPRINGERTON WF UT UPTON-GWALTNEY TR 3 J BEST INVESTMENTS R/INT .017045 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**	
MS-51-200-7									
MS512007 BROOKS, WESLEY K & SUZANNE	MS018		0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
BROOKS, WESLEY K & SUZANNE	5.13154		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
1017 E MAIN	7200		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
FAIRFIELD, IL 62837	0.0000	NE SEC 12 TWP 04 RNG 08 SPRINGERTON WF UT UPTON-GWALTNEY TR 3 J BEST INVESTMENTS R/INT .020834 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**	
MS-51-201-0									
MS512010 BAXLEY, ROBERT & LISA	MS018		0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
BAXLEY, ROBERT & LISA	5.13154		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
408 EAST ST	7200		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	NE SEC 12 TWP 04 RNG 08 SPRINGERTON WF UT UPTON-GWALTNEY TR 3 J BEST INVESTMENTS R/INT .020833 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**	
MS-51-201-1									
MS512011 J BEST INVESTMENTS LLC	MS018		0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
J BEST INVESTMENTS LLC	5.13154		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
501 N EPWORTH	7200		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
FAIRFIELD, IL 62837	0.0000	NE SEC 12 TWP 04 RNG 08 SPRINGERTON WF UT UPTON-GWALTNEY TR 3 J BEST INVESTMENTS OR/INT .0175 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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MS-51-201-2									
MS512012 FRIEND, JULIE	MS018		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FRIEND, JULIE	5.13154		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 27	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
FAIRFIELD, IL 62837-0027	0.0000	NE SEC 12 TWP 04 RNG 08 SPRINGERTON WF UT UPTON-GWALTNEY TR 3 J BEST INVESTMENTS OR/INT .0175 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	
MS-51-202-1									
MS512021 UPTON, JAMES W	MS018		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
UPTON, JAMES W	5.13154		0	0	DRN Due	$0.00	$0.00	$0.00	
660 FRANCES AVE	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
ST AUGUSTINE, FL 32086	0.0000	NE SEC 12 TWP 04 RNG 08 SPRINGERTON WF UT UPTON COMM 1-A TR 7 J BEST INVESTMENTS R/INT .04688 SE NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
MS-51-202-2									
MS512022 BAYLEY, VELMA L	MS018		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BAYLEY, VELMA L	5.13154		0	0	DRN Due	$0.00	$0.00	$0.00	
615 LAUREL LAKE DR A-239	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
COLUMBUS, NC 28722	0.0000	NE SEC 12 TWP 04 RNG 08 SPRINGERTON WF UT UPTON COMM 1-A TR 7 J BEST INVESTMENTS R/INT .04687 SE NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
MS-51-202-6									
MS512026 CREEK MAROON LLC	MS018		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MAROON CREEK LLC	5.13154		0	0	DRN Due	$0.00	$0.00	$0.00	
P.O. BOX 6759	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
SNOWMASS VILLAGE, CO 81615	0.0000	NE SEC 12 TWP 04 RNG 08 SPRINGERTON WF UNIT UPTON COMM TR 2 J BEST INVESTMENTS OR/INT .02 W/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	
MS-51-202-7									
MS512027 J BEST INVESTMENTS LLC	MS018		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
J BEST INVESTMENTS LLC	5.13154		0	0	DRN Due	$0.00	$0.00	$0.00	
501 N EPWORTH	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
FAIRFIELD, IL 62837	0.0000	NE SEC 12 TWP 04 RNG 08 SPRINGERTON WF UT UPTON COMM 1-A TR 7 J BEST INVESTMENTS OR/INT .089687 SE NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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MS-51-205-1									
MS512051 BASNETT, JOHN R & KELLY JEAN	MSF03		1,005	0	Tax Due	$27.75	$27.75	$55.50	First Installment
BASNETT, JOHN R	5.52208		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
408 S 1ST ST	7200	NW SEC 06 TWP 04 RNG 08 WINTERS	0	0	Pen. Due	$0.00	$0.00	$0.00	BASNETT, JOHN R & KELLY JEAN
FAIRFIELD, IL 62837	0.0000	MID STATES OIL OR/INT .0625 SE NW L# 9900970	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,005	0	Total Due	$27.75	$27.75	$55.50	09/16/2025
			0	0	Paid	$27.75	$27.75	$55.50	BASNETT, JOHN R & KELLY JEAN
			1,005	0	Unpaid	$0.00	$0.00	$0.00	
MS-51-205-2									
MS512052 WINTER, LAWRENCE & VELMA	MSF03		1,508	0	Tax Due	$41.64	$41.64	$83.28	First Installment
WINTER, VELMA MAXINE	5.52208		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
112 MARCUS STREET	7200	NW SEC 06 TWP 04 RNG 08 WINTERS	0	0	Pen. Due	$0.00	$0.62	$0.62	WINTER, LAWRENCE & VELMA
SPRINGERTON, IL 62887	0.0000	MID STATES OIL R/INT .09375 SE NW L# 9900970	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,508	0	Total Due	$41.64	$42.26	$83.90	12/23/2025
			0	0	Paid	$41.64	$42.26	$83.90	WINTER, LAWRENCE & VELMA
			1,508	0	Unpaid	$0.00	$0.00	$0.00	
MS-51-205-3									
MS512053 MAUCK, CARL & VICTORIA	MSF03		503	0	Tax Due	$13.89	$13.89	$27.78	First Installment
MAUCK, CARL & VICTORIA	5.52208		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
6019 CHARTWELL LANE	7200	NW SEC 06 TWP 04 RNG 08 WINTERS	0	0	Pen. Due	$0.00	$0.00	$0.00	MAUCK, CARL & VICTORIA
LINCOLN, NE 68516	0.0000	MID STATES OIL R/INT .03125 SE NW L# 9900970	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			503	0	Total Due	$13.89	$13.89	$27.78	08/27/2025
			0	0	Paid	$13.89	$13.89	$27.78	MAUCK, CARL & VICTORIA
			503	0	Unpaid	$0.00	$0.00	$0.00	
MS-51-210-2									
MS512102 J BEST INVESTMENTS LLC	MS003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
J BEST INVESTMENTS LLC	5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	
501 N EPWORTH	7200	NE SEC 12 TWP 4 RNG 8 SPRINGERTON	0	0	Pen. Due	$0.00	$0.00	$0.00	
FAIRFIELD, IL 62837	0.0000	WF UNIT TR 6 SMITH J BEST INVESTMENTS OR/INT .0339 SE NW; NE SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
MS-51-210-4									
MS512104 SMITH, ANDREW H	MS003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SMITH, ANDREW H	5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	
442 CLIFTON ROAD NE	7200	NE SEC 12 TWP 4 RNG 8 SPRINGERTON	0	0	Pen. Due	$0.00	$0.00	$0.00	
ATLANTA, GA 30307-1706	0.0000	WF UNIT TR 6 SMITH J BEST INVESTMENTS R/INT .0416667 SE NW; NE SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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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
MS-51-210-5									
MS512105 SMITH, DANIEL M	MS003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SMITH, DANIEL M	5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	
RR 1 BOX 114	7200	NE SEC 12 TWP 4 RNG 8 SPRINGERTON WF UNIT TR 6 SMITH J BEST INVESTMENTS R/INT .0416666 SE NW; NE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	
SPRINGERTON, IL 62887-9714	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
MS-51-210-6									
MS512106 SMITH, JAMES W	MS003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SMITH, JAMES W	5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	
209 W VERMONT AVENUE	7200	NE SEC 12 TWP 4 RNG 8 SPRINGERTON WF UNIT TR 6 SMITH J BEST INVESTMENTS R/INT .0416667 SE NW; NE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	
URBANA, IL 61801-4924	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
MS-51-220-5									
MS512205 J BEST INVESTMENTS LLC	MS003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
J BEST INVESTMENTS LLC	5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	
501 N EPWORTH	7200	NE SEC 12 TWP 04 RNG 08 SPRINGERTON WF UNIT UPTON COMM TR 2 J BEST INVESTMENTS OR/INT .089688 W/2 NW NE	0	0	Pen. Due	$0.00	$0.00	$0.00	
FAIRFIELD, IL 62837	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
MS-51-220-7									
MS512207 FLEMING, CAROLYN	MS003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FLEMING, CAROLYN	5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	
808 53RD AVE E LOT 270	7200	NE SEC 12 TWP 04 RNG 08 SPRINGERTON WF UNIT UPTON COMM TR 2 J BEST INVESTMENTS R/INT .0625 W/2 NW NE	0	0	Pen. Due	$0.00	$0.00	$0.00	
BRADENTON, FL 34203	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
MS-51-220-8									
MS512208 FLEMING, CAROLYN	MS003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FLEMING, CAROLYN	5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	
808 53RD AVE E LOT 270	7200	NE SEC 12 TWP 04 RNG 08 SPRINGERTON WF UNIT HT UPTON TR 1 J BEST INVESTMENTS R/INT .125 SW/NE	0	0	Pen. Due	$0.00	$0.00	$0.00	
BRADENTON, FL 34203	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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MS-51-220-9									
MS512209 CREEK MAROON LLC	MS003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MAROON CREEK LLC	5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	
P.O. BOX 6759	7200	NE SEC 12 TWP 04 RNG 08	0	0	Pen. Due	$0.00	$0.00	$0.00	
SNOWMASS VILLAGE, CO 81615	0.0000	SPRINGERTON WF UNIT HT UPTON TR 1	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		J BEST INVESTMENTS OR/INT .02	0	0	Total Due	$0.00	$0.00	$0.00	
		SW/NE	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
MS-51-221-2									
MS512212 BAXLEY, ROBERT & LISA	MS003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BAXLEY, ROBERT & LISA	5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	
408 EAST ST	7200	NE SEC 12 TWP 04 RNG 08	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	SPRINGERTON WF UNIT UPTON COMM	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		TR 2 J BEST INVESTMENTS R/INT	0	0	Total Due	$0.00	$0.00	$0.00	
		.020834 W/2 NW NE	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
MS-51-221-3									
MS512213 BROOKS, WESLEY K & SUZANNE	MS003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BROOKS, WESLEY K & SUZANNE	5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	
1017 E MAIN	7200	NE SEC 12 TWP 04 RNG 08	0	0	Pen. Due	$0.00	$0.00	$0.00	
FAIRFIELD, IL 62837	0.0000	SPRINGERTON WF UNIT UPTON COMM	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		TR 2 J BEST INVESTMENTS R/INT	0	0	Total Due	$0.00	$0.00	$0.00	
		.020833 W/2 NW NE	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
MS-51-230-2									
MS512302 CREEK MAROON LLC	MS003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MAROON CREEK LLC	5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	
P.O. BOX 6759	7200	SE SEC 12 TWP 04 RNG 08 FAYE	0	0	Pen. Due	$0.00	$0.00	$0.00	
SNOWMASS VILLAGE, CO 81615	0.0000	WILLIAMS TRUST #2 & #8 J BEST	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		INVESTMENTS OR/INT .02 NW	0	0	Total Due	$0.00	$0.00	$0.00	
		SE	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
MS-51-230-3									
MS512303 J BEST INVESTMENTS LLC	MS003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
J BEST INVESTMENTS LLC	5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	
501 N EPWORTH	7200	SE SEC 12 TWP 04 RNG 08 FAYE	0	0	Pen. Due	$0.00	$0.00	$0.00	
FAIRFIELD, IL 62837	0.0000	WILLIAMS TRUST #2 & #8 J BEST	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		INVESTMENTS OR/INT .0175	0	0	Total Due	$0.00	$0.00	$0.00	
		NW SE	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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MS-51-230-4									
MS512304 GROOME, WILLIAM E & VICKI L	MS003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GROOME, WILLIAM E & VICKI L	5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	
149 CO RD 1715 N	7200	SE SEC 12 TWP 04 RNG 08 FAYE	0	0	Pen. Due	$0.00	$0.00	$0.00	
XENIA, IL 62899-4247	0.0000	WILLIAMS TRUST #2 & #8 J BEST	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		INVESTMENTS OR/INT .0175 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	
MS-51-230-5									
MS512305	MS003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WILLIAMS, LINDA	5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	
743 CO RO 1420 N	7200	SE SEC 12 TWP 04 RNG 08 FAYE	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	WILLIAMS TRUST #2 & #8 J BEST	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		INVESTMENTS R/INT .0625 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	
MS-51-230-8									
MS512308 WINTER, MARY E	MS003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WINTER, NANCY J	5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	
221 E CHERRY ST	7200	SE SEC 12 TWP 04 RNG 08 FAYE	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	WILLIAMS TRUST #2 & #8 J BEST	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		INVESTMENTS R/INT .007813 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	
MS-51-230-9									
MS512309 FINCH, FREDA	MS003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CATE, DEBORAH A	5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	
36 KAREN ST	7200	SE SEC 12 TWP 04 RNG 08 FAYE	0	0	Pen. Due	$0.00	$0.00	$0.00	
BENTON, KY 42025	0.0000	WILLIAMS TRUST #2 & #8 J BEST	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		INVESTMENTS R/INT .007812 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	
MS-51-231-0									
MS512310 BURROUGHS, JOHN C	MS003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BURROUGHS, JOHN C	5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	
1034 LAURENT ST	7200	SE SEC 12 TWP 04 RNG 08 FAYE	0	0	Pen. Due	$0.00	$0.00	$0.00	
SANTA CRUZ, CA 95060	0.0000	WILLIAMS TRUST #2 & #8 J BEST	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		INVESTMENTS R/INT .007813 NW SE	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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MS-51-231-1									
MS512311 LEISE FAMILY TRUST 12-15-1993	MS003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
LEISE FAMILY TRUST 12-15-1993	5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	
7819 S 72ND EAST AVE	7200	SE SEC 12 TWP 04 RNG 08 FAYE WILLIAMS TRUST #2 & #8 J BEST INVESTMENTS R/INT .007812 SE	0	0	Pen. Due	$0.00	$0.00	$0.00	
TULSA, OK 74133	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
MS-51-231-2									
MS512312	MS003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WILLIAMS, LINDA	5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	
743 CO RO 1420 N	7200	SE SEC 12 TWP 04 RNG 08 SPRINGERTON WF UT FAYE C WILLIAMS TR 8 J BEST INVESTMENTS R/INT .0625 SE/4	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	
MS-51-231-3									
MS512313 CREEK MAROON LLC	MS003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MAROON CREEK LLC	5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	
P.O. BOX 6759	7200	SE SEC 12 TWP 04 RNG 08 SPRINGERTON WF UT FAYE C WILLIAMS TR 8 J BEST INVESTMENTS OR/INT .02 SE/4	0	0	Pen. Due	$0.00	$0.00	$0.00	
SNOWMASS VILLAGE, CO 81615	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
MS-51-231-4									
MS512314 J BEST INVESTMENTS LLC	MS003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
J BEST INVESTMENTS LLC	5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	
501 N EPWORTH	7200	SE SEC 12 TWP 04 RNG 08 SPRINGERTON WF UT FAYE C WILLIAMS TR 8 J BEST INVESTMENTS OR/INT .0175 SE/4	0	0	Pen. Due	$0.00	$0.00	$0.00	
FAIRFIELD, IL 62837	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
MS-51-231-5									
MS512315 FRIEND, JULIE	MS003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FRIEND, JULIE	5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 27	7200	SE SEC 12 TWP 04 RNG 08 SPRINGERTON WF UT FAYE C WILLIAMS TR 8 J BEST INVESTMENTS OR/INT .0175 SE/4	0	0	Pen. Due	$0.00	$0.00	$0.00	
FAIRFIELD, IL 62837-0027	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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MS-51-231-6									
MS512316 WINTER, DOUGLAS & NANCY J	MS003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WINTER, DOUGLAS & NANCY J	5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	
2302 CO RD 800 E	7200	SE SEC 12 TWP 04 RNG 08	0	0	Pen. Due	$0.00	$0.00	$0.00	
MILL SHOALS, IL 62862	0.0000	SPRINGERTON WF UT FAYE C WILLIAMS TR 8 J BEST INVESTMENTS R/INT .03125 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	
MS-51-231-7									
MS512317 WINTER, DOUGLAS & NANCY J	MS003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WINTER, DOUGLAS & NANCY J	5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	
2302 CO RD 800 E	7200	SE SEC 12 TWP 04 RNG 08 FAYE	0	0	Pen. Due	$0.00	$0.00	$0.00	
MILL SHOALS, IL 62862	0.0000	WILLIAMS TRUST #2 & #8 J BEST INVESTMENTS R/INT .03125 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	
MS-51-252-1									
MS512521 WILLIS, CLINT & BRENDA	MSEF3		1,359	0	Tax Due	$37.07	$37.07	$74.14	First Installment
WILLIS, CLINT & BRENDA	5.45524		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
201 N JENNETTE ST	7200	NW/4 SEC 29 TWP 04 RNG 08	0	0	Pen. Due	$0.00	$0.00	$0.00	FOLEY FARM
ENFIELD, IL 62835	0.0000	WILLIS/FOLEY A & J OIL LLC R/INT .2 SW/4 NE/4 SW/4 L# 200497	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,359	0	Total Due	$37.07	$37.07	$74.14	08/21/2025
			0	0	Paid	$37.07	$37.07	$74.14	FOLEY FARM
			1,359	0	Unpaid	$0.00	$0.00	$0.00	
MS-51-261-1									
MS512611 COLIN, MICHAEL C	MS003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
COLIN, MICHAEL C	5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	
814 THISSA WAY	7200	SW SEC 16 TWP 04 RNG 08 DOYLE	0	0	Pen. Due	$0.00	$0.00	$0.00	
BREVARD, NC 28712	0.0000	SOUTH #1A EARL'S TANK TRUCK SERV R/INT .0078125 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	
MS-51-261-2									
MS512612 STRICKLAND, JOHN	MS003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STRICKLAND, JOHN	5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	
P O BOX 61	7200	SW SEC 16 TWP 04 RNG 08 DOYLE	0	0	Pen. Due	$0.00	$0.00	$0.00	
SPRINGERTON, IL 62887-0061	0.0000	SOUTH #1A EARL'S TANK TRUCK SERV INC OR/INT .0109376 NW SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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MS-51-261-3									
MS512613 STRICKLAND, JOHN	MS003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STRICKLAND, JOHN	5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	
P O BOX 61	7200	SW SEC 16 TWP 04 RNG 08 DOYLE	0	0	Pen. Due	$0.00	$0.00	$0.00	
SPRINGERTON, IL 62887-0061	0.0000	SOUTH #1A EARL'S TANK TRUCK SERV	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		INC R/INT .0125 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	
MS-51-261-4									
MS512614 BERRY, DIANE	MS003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BERRY, DIANE	5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	
375 CO RD 1925 N	7200	SW SEC 16 TWP 04 RNG 08 DOYLE	0	0	Pen. Due	$0.00	$0.00	$0.00	
ENFIELD, IL 62835	0.0000	SOUTH #1A EARL'S TANK TRUCK SERV	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		INC R/INT .0125 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	
MS-51-261-5									
MS512615 SOUTH, RICK	MS003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SOUTH, RICK	5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	
1805 CO RD 500 E	7200	SW SEC 16 TWP 04 RNG 08 DOYLE	0	0	Pen. Due	$0.00	$0.00	$0.00	
ENFIELD, IL 62835-2201	0.0000	SOUTH #1A EARL'S TANK TRUCK SERV	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		INC R/INT .0125 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	
MS-51-261-6									
MS512616 SOUTH, GENE R	MS003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SOUTH, GENE R	5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	
1982 CO RD 250 E	7200	SW SEC 16 TWP 04 RNG 08 DOYLE	0	0	Pen. Due	$0.00	$0.00	$0.00	
ENFIELD, IL 62835	0.0000	SOUTH #1A EARL'S TANK TRUCK SERV	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		INC R/INT .0125 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	
MS-51-261-7									
MS512617 SOUTH, CARL DEAN	MS003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SOUTH, CARL DEAN	5.31164		0	0	DRN Due	$0.00	$0.00	$0.00	
2009 CO RD 300 E	7200	SW SEC 16 TWP 04 RNG 08 DOYLE	0	0	Pen. Due	$0.00	$0.00	$0.00	
ENFIELD, IL 62835	0.0000	SOUTH #1A EARL'S TANK TRUCK SERV	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		INC R/INT .0125 NW SE	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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MS-51-261-8										
MS512618	BERRY, DIANE	MS003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
BERRY, DIANE		5.31164		0	0	DRN Due	$0.00	$0.00	**$0.00**	
375 CO RD 1925 N		7200	SW SEC 16 TWP 04 RNG 08 DOYLE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
ENFIELD, IL 62835		0.0000	SOUTH #1A EARL'S TANK TRUCK SERV	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			INC OR/INT .0109376 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**	
MS-51-261-9										
MS512619	SOUTH, RICK	MS003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
SOUTH, RICK		5.31164		0	0	DRN Due	$0.00	$0.00	**$0.00**	
1805 CO RD 500 E		7200	SW SEC 16 TWP 04 RNG 08 DOYLE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
ENFIELD, IL 62835-2201		0.0000	SOUTH #1A EARL'S TANK TRUCK SERV	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			INC OR/INT .0109376 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**	
MS-51-262-0										
MS512620	SOUTH, GENE R	MS003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
SOUTH, GENE R		5.31164		0	0	DRN Due	$0.00	$0.00	**$0.00**	
1982 CO RD 250 E		7200	SW SEC 16 TWP 04 RNG 08 DOYLE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
ENFIELD, IL 62835		0.0000	SOUTH #1A EARL'S TANK TRUCK SERV	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			INC OR/INT .0109376 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**	
MS-51-262-1										
MS512621	SOUTH, CARL DEAN	MS003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
SOUTH, CARL DEAN		5.31164		0	0	DRN Due	$0.00	$0.00	**$0.00**	
2009 CO RD 300 E		7200	SW SEC 16 TWP 04 RNG 08 DOYLE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
ENFIELD, IL 62835		0.0000	SOUTH #1A EARL'S TANK TRUCK SERV	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			INC OR/INT .0109376 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**	
MS-51-262-5										
MS512625	MASCHEK, SHEILA J	MS003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MASCHEK, SHEILA J		5.31164		0	0	DRN Due	$0.00	$0.00	**$0.00**	
1160 39TH ST		7200	SW SEC 16 TWP 04 RNG 08 DOYLE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
DOWNERS GROVE, IL 60515		0.0000	SOUTH #1A EARL'S TANK TRUCK SERV	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			INC R/INT .0546875 NW SE	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
				0	0	Paid	$0.00	$0.00	**$0.00**	
				0	0	Unpaid	$0.00	$0.00	**$0.00**	

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MS-51-290-1									
MS512901 WAHL, DAVID CATLIN	MSEF3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WAHL, DAVID CATLIN	5.45524		0	0	DRN Due	$0.00	$0.00	**$0.00**	
4009 OLD SANTA FE TRAIL	7200	NW SEC 33 TWP 04 RNG 08 WAHL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
SANTA FE, NM 87505	0.0000	JASON FRIEND R/INT .05 SW/C NW L	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		#476486 SPRINGERTON S	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
MS-51-290-2									
MS512902 SPORLEDER, JOANN	MSEF3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
SPORLEDER, JOANN	5.45524		0	0	DRN Due	$0.00	$0.00	**$0.00**	
205 W CRIPE ST	7200	NW SEC 33 TWP 04 RNG 08 WAHL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
SOUTH BEND, IN 46637	0.0000	JASON FRIEND R/INT .05 SW/C NW L	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		#476486 SPRINGERTON S	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
MS-51-290-3									
MS512903 FALK, LINDA R	MSEF3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
FALK, LINDA R	5.45524		0	0	DRN Due	$0.00	$0.00	**$0.00**	
8890 ELGIN DR	7200	NW SEC 33 TWP 04 RNG 08 WAHL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
LAFAYETTE, CO 80026	0.0000	JASON FRIEND R/INT .05 SW/C NW L	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		#476486 SPRINGERTON S	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
MS-51-290-4									
MS512904 WAHL, ROGER M	MSEF3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WAHL, ROGER M	5.45524		0	0	DRN Due	$0.00	$0.00	**$0.00**	
60 EDGEMERE DR	7200	NW SEC 33 TWP 04 RNG 08 WAHL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
ROCHESTER, NY 14612	0.0000	JASON FRIEND R/INT .05 SW/C NW L	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		#476486 SPRINGERTON S	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
MS-51-330-1									
MS513301 DAUGHTERS PROP LTD PARTNER	MSEF3		2,293	0	Tax Due	$62.55	$62.55	**$125.10**	**First Installment**
LOCUST STREET COMPNY, INC	5.45524		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
20 NW 3RD ST SUITE 200	7200	SE SEC 34 TWP 04 RNG 08 AV3d UNIT TR	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LOCUST STREET COMPANY
EVANSVILLE, IN 47708	0.0000	5 GRAY DAUGHTERS BROOKSTON	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		RESOURCES R/INT .1666667 S/2 NW SE;	**2,293**	0	Total Due	$62.55	$62.55	**$125.10**	09/15/2025
		N/2 SW SE; NE NW SE L #122837	0	0	Paid	$62.55	$62.55	**$125.10**	LOCUST STREET COMPANY
			2,293	0	Unpaid	$0.00	$0.00	**$0.00**	

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MS-51-331-1									
MS513311 BRG LTD PARTNERSHIP	MSEF3		1,146	0	Tax Due	$31.26	$31.26	$62.52	First Installment
LOCUST STREET COMPNY, INC	5.45524		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
20 NW 3RD ST SUITE 200	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	LOCUST STREET COMPANY
EVANSVILLE, IN 47708	0.0000	SE SEC 34 TWP 04 RNG 08 AV3d UNIT TR 5 GRAY DAUGHTERS BROOKSTON RESOURCES R/INT .0833333 S/2 NW SE; N/2 SW SE; NE NW SE L #122837	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,146	0	Total Due	$31.26	$31.26	$62.52	09/15/2025
			0	0	Paid	$31.26	$31.26	$62.52	LOCUST STREET COMPANY
			1,146	0	Unpaid	$0.00	$0.00	$0.00	
MS-51-340-1									
MS513401 KNOB HILL HOLDINGS INC	MSEF3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
KNOB HILL HOLDINGS INC	5.45524		0	0	DRN Due	$0.00	$0.00	$0.00	
1373 WOODFIELD DR	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
NEWBURGH, IN 47630-8609	0.0000	SE SEC 33 TWP 04 RNG 08 GATES UNIT TR 2 GATES #77-33 BROOKSTON RES OR/INT .0025 SE SE L# 132004	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
MS-51-340-2									
MS513402 TRUST 85-103 ROBERT J & DOROT	MSEF3		302	0	Tax Due	$8.24	$8.24	$16.48	First Installment
UNITED COMMUNITY BANK OF CHATHAM	5.45524		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
SUCC TTEE OF TRUST 85-103 85-103	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	UNITED COMM BANK OF CHATHAM
120 S CHATHAM RD	0.0000	SE SEC 33 TWP 04 RNG 08 GATES UNIT TR 2 GATES #77-33 BROOKSTON RES R/INT .0625 SE SE L# 132004	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
SPRINGFIELD, IL 62704			302	0	Total Due	$8.24	$8.24	$16.48	09/02/2025
			0	0	Paid	$8.24	$8.24	$16.48	UNITED COMM BANK OF CHATHAM
			302	0	Unpaid	$0.00	$0.00	$0.00	
MS-51-340-3									
MS513403 TRUST 85-103 ROBERT J & DOROT	MSEF3		76	0	Tax Due	$2.08	$2.08	$4.16	First Installment
UNITED COMMUNITY BANK OF CHATHAM	5.45524		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
SUCC TTEE OF TRUST 85-103 85-103	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	UNITED COMM BANK OF CHATHAM
120 S CHATHAM RD	0.0000	SE SEC 33 TWP 04 RNG 08 GATES UNIT TR 2 GATES #77-33 BROOKSTON RES OR/INT .015625 SE SE L# 132004	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
SPRINGFIELD, IL 62704			76	0	Total Due	$2.08	$2.08	$4.16	09/02/2025
			0	0	Paid	$2.08	$2.08	$4.16	UNITED COMM BANK OF CHATHAM
			76	0	Unpaid	$0.00	$0.00	$0.00	
MS-51-340-4									
MS513404 GATES, JANICE L	MSEF3		302	0	Tax Due	$8.24	$8.24	$16.48	First Installment
GATES, JANICE L	5.45524		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
928 CO RD 1600 N	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	GATES, RICHARD W RESIDUARY TRU
CARMI, IL 62821	0.0000	SE SEC 33 TWP 04 RNG 08 GATES UNIT TR 2 GATES #77-33 BROOKSTON RES R/INT .0625 SE SE L# 132004	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			302	0	Total Due	$8.24	$8.24	$16.48	09/02/2025
			0	0	Paid	$8.24	$8.24	$16.48	GATES, RICHARD W RESIDUARY TRU
			302	0	Unpaid	$0.00	$0.00	$0.00	

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MS-51-340-5									
MS513405 GATES, JANICE L	MSEF3		151	0	Tax Due	$4.12	$4.12	$8.24	First Installment
GATES, JANICE L	5.45524		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
928 CO RD 1600 N	7200	SE SEC 33 TWP 04 RNG 08 GATES UNIT	0	0	Pen. Due	$0.00	$0.00	$0.00	GATES, RICHARD W RESIDUARY TRU
CARMI, IL 62821	0.0000	TR 2 GATES #77-33 BROOKSTON RES	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OR/INT .03125 SE SE L# 132004	151	0	Total Due	$4.12	$4.12	$8.24	09/02/2025
			0	0	Paid	$4.12	$4.12	$8.24	GATES, RICHARD W RESIDUARY TRU
			151	0	Unpaid	$0.00	$0.00	$0.00	
MS-51-340-6									
MS513406 KINOCO INC,	MSEF3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
KINGSTON, RICHARD	5.45524		0	0	DRN Due	$0.00	$0.00	$0.00	
1000 CO RD 300 E	7200	SE SEC 33 TWP 04 RNG 08 GATES UNIT	0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0000	TR 2 GATES #77-33 BROOKSTON RES	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OR/INT .0025 SE SE L# 132004	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
MS-51-340-7									
MS513407 MRB & B LLC,	MSEF3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MRB & B LLC,	5.45524		0	0	DRN Due	$0.00	$0.00	$0.00	
P O BOX 939	7200	SE SEC 33 TWP 04 RNG 08 GATES UNIT	0	0	Pen. Due	$0.00	$0.00	$0.00	
MARION, IL 62959	0.0000	TR 2 GATES #77-33 BROOKSTON RES	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OR/INT .005 SE SE L# 132004	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
MS-51-342-1									
MS513421 VERNIER, SUE A	MSEF3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
VERNIER, SUE A	5.45524		0	0	DRN Due	$0.00	$0.00	$0.00	
580 N 350 E	7200	SE SEC 33 TWP 04 RNG 08 GATES UNIT	0	0	Pen. Due	$0.00	$0.00	$0.00	
PRINCETON, IN 47670	0.0000	TR 1 GATES #67-33 BROOKSTON RES	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .0208333 W/2 SE L# 132391	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
MS-51-342-2									
MS513422 WILLIAMS, LEWIS A	MSEF3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WILLIAMS, LEWIS A	5.45524		0	0	DRN Due	$0.00	$0.00	$0.00	
1255 QUINBY LANE	7200	SE SEC 33 TWP 04 RNG 08 GATES UNIT	0	0	Pen. Due	$0.00	$0.00	$0.00	
TYLER, TX 75701	0.0000	TR 1 GATES #67-33 BROOKSTON RES	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .0104166 W/2 SE L# 132391	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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MS-51-342-3										
MS513423	WILLIAMS, DONALD WAYNE	MSEF3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WILLIAMS, DONALD WAYNE		5.45524		0	0	DRN Due	$0.00	$0.00	$0.00	
408 IRIS LN		7200	SE SEC 33 TWP 04 RNG 08 GATES UNIT	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821		0.0000	TR 1 GATES #67-33 BROOKSTON RES	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			R/INT .01388890 W/2 SE L# 132391	0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
MS-51-342-4										
MS513424	WILLIAMS, ELIZABETH ANNE	MSEF3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WILLIAMS, ELIZABETH ANNE		5.45524		0	0	DRN Due	$0.00	$0.00	$0.00	
46 KINGWOOD DR		7200	SE SEC 33 TWP 04 RNG 08 GATES UNIT	0	0	Pen. Due	$0.00	$0.00	$0.00	
ELDORADO, IL 62930		0.0000	TR 1 GATES #67-33 BROOKSTON RES	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			R/INT .0208333 W/2 SE L# 132391	0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
MS-51-342-6										
MS513426	ALLYN, LEE ANN	MSEF3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WILLIAMS, LEE ANN		5.45524		0	0	DRN Due	$0.00	$0.00	$0.00	
302 6TH ST		7200	SE SEC 33 TWP 04 RNG 08 GATES UNIT	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821		0.0000	TR 1 GATES #67-33 BROOKSTON RES	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			R/INT .00520835 W/2 SE L# 132391	0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
MS-51-342-7										
MS513427	GATES, JANICE L	MSEF3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GATES, JANICE L		5.45524		0	0	DRN Due	$0.00	$0.00	$0.00	
928 CO RD 1600 N		7200	SE SEC 33 TWP 04 RNG 08 GATES UNIT	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821		0.0000	TR 1 GATES #67-33 BROOKSTON RES	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			R/INT .0208334 W/2 SE L# 132391	0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
MS-51-342-8										
MS513428	GATES, RICHARD W ESTATE	MSEF3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GATES, RICHARD W ESTATE		5.45524		0	0	DRN Due	$0.00	$0.00	$0.00	
926 COUNTY ROAD 1600N		7200	SE SEC 33 TWP 04 RNG 08 GATES UNIT	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821		0.0000	TR 1 GATES #67-33 BROOKSTON RES	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			R/INT .0208334 W/2 SE L# 132391	0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	

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MS-51-342-9									
MS513429 WILLIAMS, RONALD DALE	MSEF3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WILLIAMS, RONALD DALE	5.45524		0	0	DRN Due	$0.00	$0.00	$0.00	
1159 RED HAWK RIDGE LANE	7200	SE SEC 33 TWP 04 RNG 08 GATES UNIT	0	0	Pen. Due	$0.00	$0.00	$0.00	
O FALLON, IL 62269-6939	0.0000	TR 1 GATES #67-33 BROOKSTON RES	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .0104167 W/2 SE L# 132391	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
MS-51-343-0									
MS513430 GATES, JANICE L	MSEF3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GATES, JANICE L	5.45524		0	0	DRN Due	$0.00	$0.00	$0.00	
928 CO RD 1600 N	7200	SE SEC 33 TWP 04 RNG 08 GATES UNIT	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	TR 1 GATES #67-33 BROOKSTON RES	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OR/INT .03125 W/2 SE L# 132391	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
MS-51-345-1									
MS513451 WOODROW, KENT & KRISTI	MSEF3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WOODROW, KENT & KRISTI	5.45524		0	0	DRN Due	$0.00	$0.00	$0.00	
172 CO RD 1825 N	7200	SE SEC 33 TWP 04 RNG 08 GATES UNIT	0	0	Pen. Due	$0.00	$0.00	$0.00	
ENFIELD, IL 62835	0.0000	TR 4 WILLIAMS #1 BROOKSTON RES	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .0104167 S 24 AC NE SE L# 132393	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
MS-51-345-2									
MS513452 WOODROW, SCOTT L & BOBBIE	MSEF3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WOODROW, SCOTT L & BOBBIE	5.45524		0	0	DRN Due	$0.00	$0.00	$0.00	
1842 CO RD 50 E	7200	SE SEC 33 TWP 04 RNG 08 GATES UNIT	0	0	Pen. Due	$0.00	$0.00	$0.00	
ENFIELD, IL 62835	0.0000	TR 4 WILLIAMS #1 BROOKSTON RES	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .0104166 S 24 AC NE SE L# 132393	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
MS-51-345-3									
MS513453 WILLIAMS, RONALD DALE	MSEF3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WILLIAMS, RONALD DALE	5.45524		0	0	DRN Due	$0.00	$0.00	$0.00	
1159 RED HAWK RIDGE LANE	7200	SE SEC 33 TWP 04 RNG 08 GATES UNIT	0	0	Pen. Due	$0.00	$0.00	$0.00	
O FALLON, IL 62269-6939	0.0000	TR 4 WILLIAMS #1 BROOKSTON RES	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .0104167 S 24 AC NE SE L# 132393	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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MS-51-350-1									
MS513501 DAUGHTERS PROP LTD PARTNER	MSEF3		302	0	Tax Due	$8.24	$8.24	$16.48	First Installment
LOCUST STREET COMPNY, INC	5.45524		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
20 NW 3RD ST SUITE 200	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	LOCUST STREET COMPANY
EVANSVILLE, IN 47708	0.0000	SE & NE SEC 33; SW & NW SEC 34 TWP 04 RNG 08 GRAY VROOMAN 85-33 BROOKSTON RES R/INT .1666667 N/2 NE SE, SE NE SEC 33; W/2 NW SW, SW SW NW SEC 34 L# 132164	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			302	0	Total Due	$8.24	$8.24	$16.48	09/15/2025
			0	0	Paid	$8.24	$8.24	$16.48	LOCUST STREET COMPANY
			302	0	Unpaid	$0.00	$0.00	$0.00	
MS-51-350-2									
MS513502 BRG LTD PARTNERSHIP	MSEF3		151	0	Tax Due	$4.12	$4.12	$8.24	First Installment
LOCUST STREET COMPNY, INC	5.45524		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
20 NW 3RD ST SUITE 200	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	LOCUST STREET COMPANY
EVANSVILLE, IN 47708	0.0000	SE & NE SEC 33; SW & NW SEC 34 TWP 04 RNG 08 GRAY VROOMAN 85-33 BROOKSTON RES R/INT .0833333 N/2 NE SE, SE NE SEC 33; W/2 NW SW, SW SW NW SEC 34 L# 132164	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			151	0	Total Due	$4.12	$4.12	$8.24	09/15/2025
			0	0	Paid	$4.12	$4.12	$8.24	LOCUST STREET COMPANY
			151	0	Unpaid	$0.00	$0.00	$0.00	
MS-51-360-1									
MS513601 KNOB HILL HOLDINGS INC	MSEF3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
KNOB HILL HOLDINGS INC	5.45524		0	0	DRN Due	$0.00	$0.00	$0.00	
1373 WOODFIELD DR	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
NEWBURGH, IN 47630-8609	0.0000	SE SEC 34 TWP 04 RNG 08 AV3d UNIT TR 9 BROCKETT TRUST BROOKSTON RES OR/INT .005 E/2 SE L# 132156	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
MS-51-360-2									
MS513602 BROCKETT, DOROTHY S	MSEF3		339	0	Tax Due	$9.25	$9.25	$18.50	First Installment
BROCKETT, JERRY KEITH	5.45524		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
17 S HINTERLAND	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	BROCKETT, JERRY KEITH
RHINEBECK, NY 12572	0.0000	SE SEC 34 TWP 04 RNG 08 AV3d UNIT TR 9 BROCKETT TRUST BROOKSTON RES R/INT .0625 E/2 SE L# 132156	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			339	0	Total Due	$9.25	$9.25	$18.50	09/05/2025
			0	0	Paid	$9.25	$9.25	$18.50	BROCKETT, JERRY KEITH
			339	0	Unpaid	$0.00	$0.00	$0.00	
MS-51-360-3									
MS513603 BROCKETT, DOROTHY S	MSEF3		74	0	Tax Due	$2.02	$2.02	$4.04	First Installment
BROCKETT, JERRY KEITH	5.45524		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
17 S HINTERLAND	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	BROCKETT, JERRY KEITH
RHINEBECK, NY 12572	0.0000	SE SEC 34 TWP 04 RNG 08 AV3d UNIT TR 9 BROCKETT TRUST BROOKSTON RES OR/INT .0136719 E/2 SE L# 132156	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			74	0	Total Due	$2.02	$2.02	$4.04	09/05/2025
			0	0	Paid	$2.02	$2.02	$4.04	BROCKETT, JERRY KEITH
			74	0	Unpaid	$0.00	$0.00	$0.00	

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MS-51-360-6									
MS513606 BROCKETT, JERRY KEITH	MSEF3		339	0	Tax Due	$9.25	$9.25	**$18.50**	**First Installment**
BROCKETT, JERRY KEITH	5.45524		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
17 S HINTERLAND	7200	SE SEC 34 TWP 04 RNG 08 AV3d UNIT TR 9 BROCKETT TRUST BROOKSTON RES R/INT .0625 E/2 SE L# 132156	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BROCKETT, JERRY KEITH
RHINEBECK, NY 12572	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			339	0	Total Due	$9.25	$9.25	**$18.50**	09/05/2025
			0	0	Paid	$9.25	$9.25	**$18.50**	BROCKETT, JERRY KEITH
			339	0	Unpaid	$0.00	$0.00	**$0.00**	
MS-51-360-7									
MS513607 BROCKETT, JERRY KEITH	MSEF3		74	0	Tax Due	$2.02	$2.02	**$4.04**	**First Installment**
BROCKETT, JERRY KEITH	5.45524		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
17 S HINTERLAND	7200	SE SEC 34 TWP 04 RNG 08 AV3d UNIT TR 9 BROCKETT TRUST BROOKSTON RES OR/INT .01367190 E/2 SE L# 132156	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BROCKETT, JERRY KEITH
RHINEBECK, NY 12572	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			74	0	Total Due	$2.02	$2.02	**$4.04**	09/05/2025
			0	0	Paid	$2.02	$2.02	**$4.04**	BROCKETT, JERRY KEITH
			74	0	Unpaid	$0.00	$0.00	**$0.00**	
MS-51-360-8									
MS513608 KINOCO INC,	MSEF3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
KINGSTON, RICHARD	5.45524		0	0	DRN Due	$0.00	$0.00	**$0.00**	
1000 CO RD 300 E	7200	SE SEC 34 TWP 04 RNG 08 AV3d UNIT TR 9 BROCKETT TRUST BROOKSTON RES OR/INT .005 E/2 SE L# 132156	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**	
MS-51-360-9									
MS513609 MRB & B LLC,	MSEF3		54	0	Tax Due	$1.48	$1.48	**$2.96**	**First Installment**
MRB & B LLC,	5.45524		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
P O BOX 939	7200	SE SEC 34 TWP 04 RNG 08 AV3d UNIT TR 9 BROCKETT TRUST BROOKSTON RES OR/INT .01 E/2 SE L# 132156	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MRB & B LLC,
MARION, IL 62959	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			54	0	Total Due	$1.48	$1.48	**$2.96**	09/16/2025
			0	0	Paid	$1.48	$1.48	**$2.96**	MRB & B LLC,
			54	0	Unpaid	$0.00	$0.00	**$0.00**	
MS-51-370-1									
MS513701 THOMAS, CAROLYN S	MSF03		1,516	0	Tax Due	$41.86	$41.86	**$83.72**	**First Installment**
THOMAS, CAROLYN S	5.52208		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
17306 CO RD 1930 N	7200	NW SEC 06 TWP 04 RNG 08 THOMAS BROTHERS MID STATES OIL R/INT .08334 SW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	THOMAS, JAMES LEE TRUST & THOM
SPRINGERTON, IL 62887	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,516	0	Total Due	$41.86	$41.86	**$83.72**	09/16/2025
			0	0	Paid	$41.86	$41.86	**$83.72**	THOMAS, JAMES LEE TRUST & THOM
			1,516	0	Unpaid	$0.00	$0.00	**$0.00**	

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MS-51-370-2									
MS513702 THOMAS, LARRY L & RUTH A	MSF03		1,857	0	Tax Due	$51.28	$51.28	$102.56	First Installment
THOMAS, LARRY L & RUTH A	5.52208		0	0	DRN Due	$0.00	$0.00	$0.00	12/18/2025
305 S WASHINGTON STREET	7200	NW SEC 06 TWP 04 RNG 08 THOMAS	0	0	Pen. Due	$2.31	$0.77	$3.08	THOMAS, LARRY L & RUTH A
MC LEANSBORO, IL 62859	0.0000	BROTHERS MID STATES OIL R/INT .08333	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SW NW	1,857	0	Total Due	$53.59	$52.05	$105.64	12/18/2025
			0	0	Paid	$53.59	$52.05	$105.64	THOMAS, LARRY L & RUTH A
			1,857	0	Unpaid	$0.00	$0.00	$0.00	
MS-51-370-3									
MS513703 THOMAS, VERNICE R & DOROTHY	MSF03		1,857	0	Tax Due	$51.28	$51.28	$102.56	First Installment
THOMAS, VERNICE R & DOROTHY S	5.52208		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
15269 CO RD 1860 N	7200	NW SEC 06 TWP 04 RNG 08 THOMAS	0	0	Pen. Due	$0.00	$0.00	$0.00	THOMAS, VERNICE & DOROTHY
SPRINGERTON, IL 62887	0.0000	BROTHERS MID STATES OIL R/INT .08333	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SW NW	1,857	0	Total Due	$51.28	$51.28	$102.56	11/13/2025
			0	0	Paid	$51.28	$51.28	$102.56	THOMAS, VERNICE R & DOROTHY SL
			1,857	0	Unpaid	$0.00	$0.00	$0.00	
PH-51-568-3									
PH515683 JACOBS, JERREL I	MSF18		159	0	Tax Due	$4.25	$4.25	$8.50	First Installment
JACOBS, JERREL I	5.34198		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
2231 DEWEY ST	7200	NW SEC 28 TWP 4 RNG 14 NORTHWEST	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
MURPHYSBORO, IL 62966	0.0000	UNIT E S JACOBS TR 4 CITATION OIL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .0017238 SE NW/C NE NW	159	0	Total Due	$4.25	$4.25	$8.50	08/29/2025
			0	0	Paid	$4.25	$4.25	$8.50	ONLINE
			159	0	Unpaid	$0.00	$0.00	$0.00	
Totals for Mill Shoals			**2,178 Parcels**		**Tax Due**	$525,764.42	$525,764.42	**$1,051,528.84**	
					DRN Due	$3,733.72	$3,733.72	**$7,467.44**	
					Pen. Due	$1,191.37	$584.02	**$1,775.39**	
					Cost Due	$0.00	$2,715.00	**$2,715.00**	
					Total Due	$526,955.79	$529,063.44	**$1,056,019.23**	
					Paid	$526,007.69	$526,615.16	**$1,052,622.85**	
					Unpaid	$948.10	$2,448.28	**$3,396.38**	

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